Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7529625
Invoice Date: 3/7/2023
PO Number: B0000788
Check Number: E0094344
Check Amount: $ 866.00
Check Date: 03/22/2023
Voucher Number: V0779572
Document Type: AP Invoice

Document Below

Supreme LOBSTER AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 03/07/23
Order #: 555438
Invoice #: 7529625

PAGE: 1

BILL TO
ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN008218929

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	131150	SWORDFISH, LOIN	10.00	LB	22.95	229.50
30.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	30.00	LB	10.50	315.00
30.00	104350	FISH BONES	31.00	LB	.75	23.25
25.00	610600	LOBSTER, MAINE, FROZEN RAW, 1 1/4#	27.00	LB	4.75	128.25
1.00	306040	SCALLOP HUDSON CANYON, SEA, 10-20	1.00	GAL	165.00	165.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
861.00	5.00	0.00	0.00	866.00

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING.

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com> Thu, Mar 9, 2023 at 02:26 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please process for payment.

Thank you,

Mallory Sorna

Account Receivable

220 E. North Avenue

Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

****** Scanned By Proofpoint Enterprise ******

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2 attachments

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