

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

**Check Details:**

**Check Number:** E0110864 **Check Amount:** \$ 1,159.76 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 8152341 **Invoice Date:** 11/21/2025 **PO Number:** B0003139 **Voucher Number:** V0915313

**Document Type:** AP Invoice

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**Document Below**



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

INVOICE  
Invoice date: 11/21/25  
Order #: 1353926  
Invoice #: 8152341

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

DSN009476752							
SLSP	SALESPERSON		DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803		13	BO003139	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY	SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00		LB	2.95	29.50
20.00	230505	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 16-20	20.00		LB	10.95	219.00
5.00	237720	SQUID, RHODE ISLAND, TUBE & TENT TOWN DOCK, 4-6	5.00		LB	8.95	44.75
6.00	507813	CRABMEAT, SUPREME CHOICE BACKFIN, 1 LB PAST.	6.00		CAN	24.95	149.70
1.00	300390	CLAMS, LITTLE NECK, 100 CT	1.00		BAG	45.00	45.00
10.00	108430	COD MARKET, FILLET, LARGE	10.00		LB	8.95	89.50
48.00	303500	OYSTER, HALF SHELL, EACH	48.00		EA	.85	40.80
1.00	FULCHG	FUEL SURCHARGE	1.00		EA	5.00	5.00
Supreme Lobster will be closed on Thanksgiving Day							
Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$15.58 will be added to the Invoice Total and a total of \$638.83 will be charged to your Credit Card at time of payment.							
** THANK YOU FOR YOUR BUSINESS **							
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.			MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
			618.25	5.00	0.00	0.00	623.25

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

RECEIVED BY: \_\_\_\_\_

Thank You!

Mallory Sorna <msorna@supremelobster.com>

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**[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6**

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**Mallory Sorna** <msorna@supremelobster.com>

Sat, Nov 22, 2025 at 08:48 AM 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.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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**1 attachment**

Supreme\_Lobster\_and Seafood\_Invoice\_8152341\_Order\_1353926\_Msg\_67535.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

**Check Details:**

**Check Number:** E0110864 **Check Amount:** \$ 1,159.76 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 8153524 **Invoice Date:** 11/24/2025 **PO Number:** B0003139 **Voucher Number:** V0914801

**Document Type:** AP Invoice

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**Document Below**



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

INVOICE  
Invoice date: 11/24/25  
Order #: 1356943  
Invoice #: 8153524

PAGE: 1

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

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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

DSN009478658

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	13	BO003139	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
40.00	117540	SALMON, ATLANTIC, H/P FILLET Supreme Lobster will be closed on Thanksgiving Day	39.80	LB	8.95	356.21

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$8.91 will be added to the Invoice Total and a total of \$365.12 will be charged to your Credit Card at time of payment.

\*\* THANK YOU FOR YOUR BUSINESS \*\*

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.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
356.21	0.00	0.00	0.00	356.21

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>

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**[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6-2**

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**Mallory Sorna** <msorna@supremelobster.com>

Tue, Nov 25, 2025 at 08:44 AM 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.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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**1 attachment**

Supreme\_Lobster\_and Seafood\_Invoice\_8153524\_Order\_1356943\_Msg\_67899\_2.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089439 **Vendor Name:** Supreme Lobster, Seafood

**Check Details:**

**Check Number:** E0110864 **Check Amount:** \$ 1,159.76 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 8153523 **Invoice Date:** 11/24/2025 **PO Number:** B0003139 **Voucher Number:** V0914802

**Document Type:** AP Invoice

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**Document Below**



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

INVOICE  
Invoice date: 11/24/25  
Order #: 1353929  
Invoice #: 8153523

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

DSN009478657

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	13	BO003139	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
1.00	300390	CLAMS, LITTLE NECK, 100 CT	1.00	BAG	45.00	45.00
10.00	108430	COD MARKET, FILLET, LARGE	10.00	LB	8.95	89.50
48.00	303500	OYSTER, HALF SHELL, EACH	48.00	EA	.85	40.80
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
Supreme Lobster will be closed on Thanksgiving Day						

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$4.51 will be added to the Invoice Total and a total of \$184.81 will be charged to your Credit Card at time of payment.

\*\* THANK YOU FOR YOUR BUSINESS \*\*

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.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
175.30	5.00	0.00	0.00	180.30

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

RECEIVED BY: \_\_\_\_\_

Thank You!



Mallory Sorna <msorna@supremelobster.com>

---

**[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 6**

---

**Mallory Sorna** <msorna@supremelobster.com>

Tue, Nov 25, 2025 at 08:44 AM 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.

Please see the attached Invoices from Supreme Lobster and Seafood

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Thank you from all of us at Supreme Lobster and Seafood!

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**1 attachment**

Supreme\_Lobster\_and Seafood\_Invoice\_8153523\_Order\_1353929\_Msg\_67899.pdf