

Information:

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

Check Details:

Check Number: E0114324 **Check Amount:** \$ 282.12 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 8247841 **Invoice Date:** 4/27/2026 **PO Number:** B0003139
Voucher Number: V0940890

Document Type: AP Invoice

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: 04/27/26
Order #: 1476825
Invoice #: 8247841

PAGE: 1

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

BILL TO

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

DSN009653045

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
5.00	300220	CLAMS, MANILA, SMALL	5.00	LB	6.25	31.25
10.00	108430	COD MARKET, FILET, LARGE	10.00	LB	9.95	99.50
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.95	29.50
5.00	131650	TILAPIA, FILLET, 5X7	5.00	LB	6.50	32.50
4.00	601000	LOBSTER, LIVE MAINE, SELECT, 2#	4.70	LB	17.95	84.37
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
Thank you for your business						

Effective February 9th, if you decide to pay this invoice by using a Credit Card, then a 3% Surcharge of \$8.46 will be added to the Invoice Total and a total of \$290.58 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
277.12	5.00	0.00	0.00	282.12

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 9

Mallory Sorna <msorna@supremelobster.com>

Tue, Apr 28, 2026 at 07:49 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

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