

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 10386  
Invoice Date: 06/30/20  
PO Number: B0365098  
Check Number: 0270926  
Check Amount: \$ 1,351.11  
Check Date: 07/14/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0633476  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Jun 30 13:15:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Lex Meats  
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# INVOICE REVIEWED

**OKAY TO PAY**  
**DAVID KRAMER 07/01/2**

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
	Bowl, Po-L Benth.	689	79	12333
	Po-Lomb BNT.	504	659	33214
	Bowl, Po-L Benth.	4615	75	8076
	Po-Chocle 1x1 Stc-pla-	1025	795	81488

30365098

**APPROVED**

**07/04/20 - KRISTINE FAY**

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INVOICE NO.

10386

Lex Meats Ltd.

