

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 15355

Invoice Date: 2/16/2022

PO Number: B0000270

Check Number: 0297316

Check Amount: \$ 1,002.24

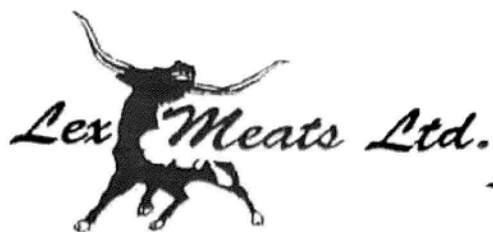
Check Date: 03/15/2022

Voucher Number: V0730169

Document Type: AP Invoice

Document Below

Phone
(847) 432-5741
Cell
(312) 493-4115



15355

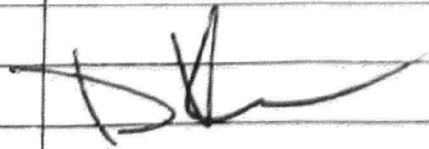
INVOICE NO.

2-16-22

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

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PO# BO 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
50 ^{lb}	502 Flat Iron	17 ⁵⁵	11 ⁹⁹	210	42
3 x	CHIX Bone	3 x	22 ⁰⁰	66	00
20 ^{lb}	Bolt Italian	20	2 ⁵⁰	50	00
1 ^{pc}	chase Brisket	13 ³	4 ⁷⁵	63	18
1 ^{pc}	Beef Eye Round.	7 ⁶	4 ⁴⁵	33	82
				\$ 423 ⁴²	
					

All invoices over 30 days subject to 2% service charge per month

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

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tkfraulini <tkfraulini@gmail.com>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 15433
Invoice Date: 2/24/2022
PO Number: B0000270
Check Number: 0297316
Check Amount: \$ 1,002.24
Check Date: 03/15/2022
Voucher Number: V0730171
Document Type: AP Invoice

Document Below



INVOICE NO.

2-24-22

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PO# BO 000270

All invoices over 30 days subject to 2% service charge per month

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tkfraulini <tkfraulini@gmail.com>

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tkfraulini <tkfraulini@gmail.com>

Thu, Feb 24, 2022 at 06:45 PM GMT

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