

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 16464

Invoice Date: 6/7/2022

PO Number: B0000270

Check Number: 0300031

Check Amount: \$ 972.67

Check Date: 06/21/2022

Voucher Number: V0741590

Document Type: AP Invoice

Document Below

Phone
(847) 432-5741
Cell
(312) 493-4116

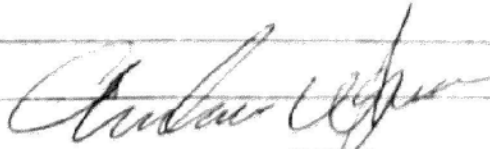


220 CIRCLE DR. N. ISLAND LAKE, IL 60042

16464
INVOICE NO.

6-7-22

College of DuPage
P.O.# B0 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
100#	COT Beef Bone	100	1.79	179.00
3#	BAL Short rib	29.5	9.95	293.53
1#	CHOICE Ste. plain	13.3	8.49	112.92
1#	Beef Brisket	17.6	3.95	69.52
3x	CHIX BONE	3x	22.00	66.00
1#	CHIX Supper	73	1.90	138.70
20#	CHIX Bhenst 10oz	20	5.65	113.00
 Andrew Weiss			972	67

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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