

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Invoice Number: 16648

Invoice Date: 6/27/2022

PO Number: B0000270

Check Number: 0301732

Check Amount: \$ 336.04

Check Date: 08/16/2022

Voucher Number: V0748217

Document Type: AP Invoice

Document Below



6-27-22

College of Delage

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 box	BALON	30	4 35	130 50
1 lb.	WHOLE PIG (80-90 lb)	86	2 39	205 54
				336 04

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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