

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 21236
Invoice Date: 12/5/2022
PO Number: B0000901
Check Number: 0307214
Check Amount: \$ 162.03
Check Date: 01/18/2023
Voucher Number: V0767663
Document Type: AP Invoice

Document Below

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



21236
INVOICE NO.

12-5-22

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Dofaye

PO BO 000901

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 box	CHIX 3yr Apr	72	1 49	107 28
1x	BDCON	15	3 65	54 75
			\$	162 03
<i>Andrew Waszarc</i>				
Andrew Waszarc				

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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Tue, Jan 3, 2023 at 10:36 PM UTC

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