

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22134
Invoice Date: 3/9/2023
PO Number: B0000901
Check Number: 0311089
Check Amount: \$ 2,279.89
Check Date: 04/11/2023
Voucher Number: V0779231
Document Type: AP Invoice

Document Below

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



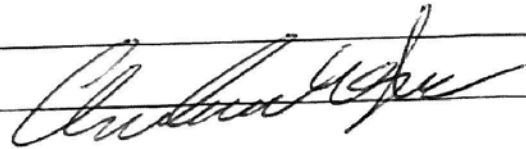
220 CIRCLE DR. N. ISLAND LAKE, IL 60042

22134
INVOICE NO.

3-9-23

College of DuPage

PO# BO 000901

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
6x	CHIX BOOZE	6x	22 ⁰⁰	132	00
40#	ground beef	40	309	123	60
2#	choice Striploin	24 $\frac{5}{8}$	899	220	26
3#	Bul. Shortrib	39 $\frac{5}{8}$	989	390	66
20#	B/s CHIX Breast	20	195	39	00
120#	4oz Cubed Steak	32 $\frac{1}{2}$	599	192	28
				1097	80
					
Andrew Waszak					

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

Tom Fraulini <tkfraulini@gmail.com>

[External] Adobe Scan Mar 11, 2023

Tom Fraulini <tkfraulini@gmail.com>

Sat, Mar 11, 2023 at 03:25 PM UTC

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22209
Invoice Date: 3/17/2023
PO Number: B0000901
Check Number: 0311089
Check Amount: \$ 2,279.89
Check Date: 04/11/2023
Voucher Number: V0779650
Document Type: AP Invoice

Document Below

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



22209
INVOICE NO.

3-17-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

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④ 00# B0 000901

[illegible]

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

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

[External] Adobe Scan Mar 19, 2023

tkfraulini <tkfraulini@gmail.com>

Sun, Mar 19, 2023 at 08:02 PM UTC

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Sent from my T-Mobile 5G Device

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Invoice Number: 22238

Invoice Date: 3/21/2022

PO Number: B0000901

Check Number: 0311089

Check Amount: \$ 2,279.89

Check Date: 04/11/2023

Voucher Number: V0780330

Document Type: AP Invoice

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Lex Meats Ltd.

3-21-22

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Q04 B0 000901

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

[External] Adobe Scan Mar 23, 2023

tkfraulini <tkfraulini@gmail.com>

Thu, Mar 23, 2023 at 09:26 AM UTC

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