

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22330
Invoice Date: 3/20/2023
PO Number: B0000901
Check Number: 0311832
Check Amount: \$ 3,956.60
Check Date: 05/09/2023
Voucher Number: V0783152
Document Type: AP Invoice

Document Below

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



22330
INVOICE NO.

3-30-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

Colony of Dolo

730 000901

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
1b22	Bnl, Porklo-	357	2 19	78	18
3b22	Pork Tenderloin-	368	3 09	113	71
404	Ven Top Round-	3362	16 75	563	14
504	Bnl Lamb Shoulder	536	8 95	479	72
1ply	choice flank Steak	136	7 65	104	04
224	B/s CHIX Breast.	20	1 99	39	80
1p	Ven Top round (eng on)	149	12 95	192	96
				\$ 1571	55

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 Apr 02, 2023

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Sun, Apr 2, 2023 at 01:01 PM UTC

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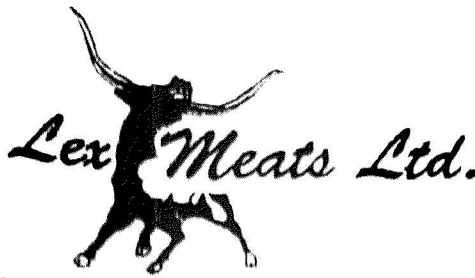
Adobe Scan Apr 02, 2023.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22634
Invoice Date: 5/2/2023
PO Number: B0000901
Check Number: 0311832
Check Amount: \$ 3,956.60
Check Date: 05/09/2023
Voucher Number: V0784421
Document Type: AP Invoice

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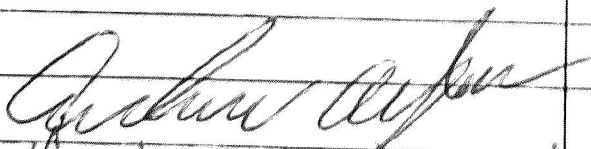
22634
INVOICE NO.

5.2.23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

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PO BO 000901

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
3bx	WHOLE CHICKEN	206	1 68	346	08
100#	Cut beef bone	100	1 09	109	00
1bx	Sliced Bacon	30	2.95	88	50
20#	Bul, Lamb Loin	23 6	20.95	494	42
1pc	CHOICE TRIESTE	19 6	12.25	240	10
20#	ground beef.	20	3.59	71	80
				\$ 1349 90	
					
Andrew Waszak					

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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: 22507
Invoice Date: 4/18/2023
PO Number: B0000901
Check Number: 0311832
Check Amount: \$ 3,956.60
Check Date: 05/09/2023
Voucher Number: V0785037
Document Type: AP Invoice

Document Below



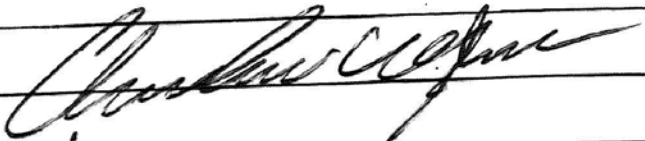
INVOICE NO.

4-18-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

PO# BO 000901

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
0#	Bnl, SKON 10oz	40	4/19	167	60
pkgs	Bnl, Shortrib	73	989	721	97
20#	5oz Hamburger Steak	69	949	65	48
20#	Bls CHX Breast 10oz	20	405	81	00
				<u>\$ 1036 05</u>	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Andrew Waszak </div> <div style="text-align: right;"> 10/1/01 </div> </div>					

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[External] Adobe Scan Apr 19, 2023

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