

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22566
Invoice Date: 5/1/2023
PO Number: B0000901
Check Number: 0311975
Check Amount: \$ 448.87
Check Date: 05/11/2023
Voucher Number: V0785227
Document Type: AP Invoice

Document Below



INVOICE NO.

41-25-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Deaf

Boat PO 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 May 01, 2023

tkfraulini <tkfraulini@gmail.com>

Mon, May 1, 2023 at 11:20 PM UTC

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