


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22713
Invoice Date: 5/9/2023
PO Number: B0000901
Check Number: 0312474
Check Amount: \$ 383.67
Check Date: 06/06/2023
Voucher Number: V0785757
Document Type: AP Invoice

Document Below



22713

INVOICE NO.

5-9-23

College of DuPage

70 30 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

Tom Fraulini <tkfraulini@gmail.com>

[External] Adobe Scan May 09, 2023

Tom Fraulini <tkfraulini@gmail.com>

Tue, May 9, 2023 at 11:39 PM UTC

CC:

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