

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 22947
Invoice Date: 6/1/2023
PO Number: B0000901
Check Number: 0312956
Check Amount: \$ 233.22
Check Date: 06/20/2023
Voucher Number: V0788859
Document Type: AP Invoice

Document Below



INVOICE NO.

6-1-23

College of DuPage

QO # B0 000901

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 Jun 07, 2023

Tom Fraulini <tkfraulini@gmail.com>

Wed, Jun 7, 2023 at 12:22 PM UTC

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