

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: LEX MEAT, LTD  
Invoice Number: 24033  
Invoice Date: 9/21/2023  
PO Number: B0001630  
Check Number: 0318128  
Check Amount: \$ 2,295.30  
Check Date: 10/11/2023  
Voucher Number: V0803798  
Document Type: AP Invoice

Document Below



INVOICE NO.

9-21-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Del. J.

Q0 B0 001630

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
3p	RIBS	49 5	12 95	641 03
204	Bul. Lamb Shoulder	22 8	8 99	204 97
1p	Pork Belly	12 5	4 95	61 88
104	ground pork	10	2 65	26 50
204	chix Breast 10oz	20	3 99	79 80
				1014 18

**Quality Products for the Food Service Industry**

tkfraulini <tkfraulini@gmail.com>

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tkfraulini <tkfraulini@gmail.com>

Thu, Sep 21, 2023 at 10:20 PM UTC

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: LEX MEAT, LTD  
Invoice Number: 24010  
Invoice Date: 9/19/2023  
PO Number: B0001630  
Check Number: 0318128  
Check Amount: \$ 2,295.30  
Check Date: 10/11/2023  
Voucher Number: V0803823  
Document Type: AP Invoice

Document Below



INVOICE NO.

9-19-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

# College of Dulge

PO# BO 001630

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
6x	CHIX Bone	6x	20 <sup>00</sup>	120	00
1p	choice Striploin	14 <sup>0</sup>	7 95	111	30
1p	Beef Eye round	6 <sup>±</sup>	4 69	29	08
1b <sub>2</sub>	Bul, Portloin	53272	2 39	127	32
				<hr/>	
				387 70	
				<hr/>	
<p><i>Andrew Waszak</i></p> <p>Andrew Waszak</p>					

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

**Quality Products for the Food Service Industry**

tkfraulini <tkfraulini@gmail.com>

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tkfraulini <tkfraulini@gmail.com>

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