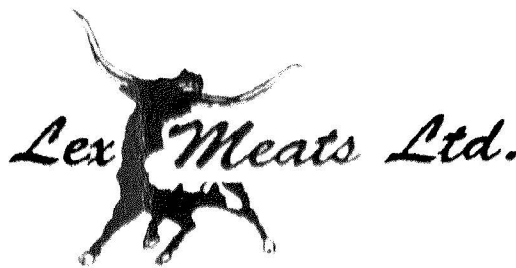


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 27994
Invoice Date: 12/2/2024
PO Number: B0002215
Check Number: 0333542
Check Amount: \$ 409.26
Check Date: 01/07/2025
Voucher Number: V0864478
Document Type: AP Invoice

Document Below

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



27994

INVOICE NO.

12-2-24

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Dolgo

PO 30 0002215

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
3x	CDIX 30 p. 5p	213	152	323 76
30+	Party WINE	30	285	85 50
			409	26
<p>Andrew Krasz</p> <p>Andrew Krasz</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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CC:

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