

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0336675

Check Amount: \$ 1,023.30

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 28663

Invoice Date: 2/10/2025

PO Number: B0002215

Voucher Number: V0875767

Document Type: AP Invoice

Document Below



INVOICE NO.

2-10-25

Colleg d' Dufay

80 730 002215

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
5#	ground chicken	5		N/C
3x	Cut Beef Bone	150	1 75	262 50
20#	CHIX Breast 10oz	20	3 85	77 00
1#	Bul. Port But,	77 64	2 29	177 80
				517 30

Andrew Wyszok

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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0336675

Check Amount: \$ 1,023.30

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 28724

Invoice Date: 2/17/2025

PO Number: B0002215

Voucher Number: V0875766

Document Type: AP Invoice

Document Below

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



28724
INVOICE NO.

2-17-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Deaf

QO BO 002215

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
3-	CPOICE Str. plain	438	959	420 04
1-	Bef Eye round	63	559	35 22
2-	Bnl Port loin	172	295	50 74
			\$	506 ⁰⁰
<i>Cabine Alfano</i>				
<i>Andrew Wyszak</i>				

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

Quality Products for the Food Service Industry

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