

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1533908 **Vendor Name:** LEX MEAT, LTD

Check Details:

Check Number: 0346133 **Check Amount:** \$ 1,791.91 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 30801 **Invoice Date:** 10/24/2025 **PO Number:** B0003055
Voucher Number: V0911075

Document Type: AP Invoice

Document Below

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



30801

INVOICE NO.

10-24-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

QO#30 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 pc.	WHOLE PIG	90	2 49	224 10
1 box	Bnl, Pork loin	42 61	2 39	101 84
5 #	Pork Liver	55	1 89	10 40
2 box	Cut beef bone	100	1 95	195 00
				\$ 531 34

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

Tom Fraulini <tkfraulini@gmail.com>

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Tom Fraulini <tkfraulini@gmail.com>

Sun, Oct 26, 2025 at 10:44 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1533908 **Vendor Name:** LEX MEAT, LTD

Check Details:

Check Number: 0346133 **Check Amount:** \$ 1,791.91 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 30814 **Invoice Date:** 10/27/2025 **PO Number:** B0003055
Voucher Number: V0911070

Document Type: AP Invoice

Document Below

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



30814
INVOICE NO.

10-27-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

PO# 30 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
2x	WHOLE PIG 50/40	198	2 49	493 02
1x	Porklo-	47 ⁶	2 49	118 52
1x	Bals Pork 75#	67 ⁰	2 59	173 53
1x	ground beef	10	4 65	46 50
1x	ground pork	10	2 95	29 50
30x	5oz 51st Iron	10 95	20 95	229 40
4x	Beef Tongue	4	8 45	33 80
1x	CW 300 Fryer	70	1 35	94 50
2x	Thigh Meat	20	2 09	41 80

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

Quality Products for the Food Service Industry

\$ 1260.57

Tom Fraulini <tkfraulini@gmail.com>

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Tom Fraulini <tkfraulini@gmail.com>

Wed, Oct 29, 2025 at 09:23 AM UTC

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