

Information:

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

Check Details:

Check Number: 0346365 **Check Amount:** \$ 3,235.79 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 30883 **Invoice Date:** 11/3/2025 **PO Number:** B0003055
Voucher Number: V0912774

Document Type: AP Invoice

Document Below

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



30883

INVOICE NO.

11-3-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

PO# 30 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
60#	BHT Lmb Leg	77 3	8 95	691 84
30#	VEAL Top Round	33	15 95	526 35
3x	CHIX BONES	3 x	29 ⁰⁰	87 00
20#	B/Skon Thigh Meat	20	3 09	61 80
20#	Beef Bone	100	2 09	209 00
30#	Prime Strip loin	44 ⁶	18 35	818 41
10#	ground beef	10	4 89	48 90
80#	5oz 51st Iron	28 61	18 99	543 30
6#	Flank Steak	11	9 79	107 69
1#	Inside round	27 ⁸	5 09	141 50

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

Quality Products for the Food Service Industry

Andrew Waszak

\$ 3235.79

Tom Fraulini <tkfraulini@gmail.com>

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Tom Fraulini <tkfraulini@gmail.com>

Tue, Nov 4, 2025 at 10:36 AM UTC

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