

Information:

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

Check Details:

Check Number: 0346724 **Check Amount:** \$ 1,169.91 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 30990 **Invoice Date:** 11/17/2025 **PO Number:** B0003055
Voucher Number: V0914185

Document Type: AP Invoice

Document Below



INVOICE NO.

11-17-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

Q0 B0 003055

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

Quality Products for the Food Service Industry

Tom Fraulini <tkfraulini@gmail.com>

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Tom Fraulini <tkfraulini@gmail.com>

Tue, Nov 18, 2025 at 10:55 AM UTC

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