

**Information:**

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

**Check Details:**

**Check Number:** 0346725 **Check Amount:** \$ 848.96 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 30937 **Invoice Date:** 11/10/2025 **PO Number:** B0003055  
**Voucher Number:** V0914238

**Document Type:** AP Invoice

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**Document Below**

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



30937

INVOICE NO.

11-10-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

Colleg of Dolgo-

Q04B0 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
10+	ground beef.	10	4 95	49	50
1q.	Inside round	33 3	5 19	172	83
60p.	5oz Flat Iron	21 1	19 95	426	93
20+	B/Skon-th, l. Meat	20	3 25	65	00
1x	Sliced Bacon	30	4 49	134	70
Cash av. total \$				848	96

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>

Wed, Nov 12, 2025 at 09:44 AM UTC

CC:

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