

Information:


Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 9851  
Invoice Date: 03/13/20  
PO Number: B0365098  
Check Number: 0266663  
Check Amount: \$ 466.25  
Check Date: 04/14/2020  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0608763  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Mon Mar 16 14:04:02 CDT 2020  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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INVOICE NO.

3-13-20

557 CLAVEY COURT HIGHLAND PARK IL 60035

College of Dore

**03/23/20 - KRISTINE FAY**

30365098

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

**DAVID KRAMER 03/19/20**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 9811

Invoice Date: 03/11/20

PO Number: B0365098

Check Number: 0266663

Check Amount: \$ 466.25

Check Date: 04/14/2020

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0608766

Redaction Type: None

Document Type: AP Invoice

Document Below

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9811

INVOICE NO.

3-11-20

557 CLAVEY COURT HIGHLAND PARK, IL 60035

College of D.P.S.

**APPROVED**

**03/23/20 - KRISTINE FAY**

B0365098

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
20	Beef Ossobuco 16oz	21 16	3 95	83 58
40	Bnl. Skl. 10oz	40	3 45	138 00
10	Pork Tenderloin	12 5	2 79	34 88
20	BI CHX Thigh	20	.99	19 80
				276 26

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

## Quality Products for the Food Service Industry

# INVOICE REVIEWED

# OKAY TO PAY

# DAVID KRAMER 03/19/20