

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 13977
Invoice Date: 9/16/2021
PO Number: B0000270
Check Number: 0287973
Check Amount: \$ 1,995.54
Check Date: 10/12/2021
Voucher Number: V0700542
Document Type: AP Invoice

Document Below

Phone
(847) 432-5741
Cell
(312) 493-4115 - 4116
Fax
(847) 432-3542



13977

INVOICE NO.

9-16-21

557 CLAVEY COURT HIGHLAND PARK, IL 60035

Colley 1 D. P. J.

70# B0 000270

[illegible]

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

Quality Products for the Food Service Industry

INVOICE

Invoice ID: 0500-1147-4462

Vendor	Lex Meat, LTD
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	09/20/2021

Invoice Information

Vendor	Lex Meat, LTD [1533908]
Address	[9dcd75ad-4c4c-45e3-9264-f9c11aa19d25] 557 Clavey Ct Highland Park,IL 60035
Invoice Number	09202133.0
Invoice Date	09/20/2021
Invoice Amount	33.00 USD

Invoice Notes

J Sekerka 09/20/2021 01:43 PM
Email address of sender: tkfraulini@gmail.com.
Email received timestamp: 09/20/2021 18:43 UTC

Expense Summary

Amount (USD)

tkfraulini <tkfraulini@gmail.com>

[External] Adobe Scan Sep 20, 2021

tkfraulini <tkfraulini@gmail.com>

Mon, Sep 20, 2021 at 06:41 PM GMT

CC:

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"Cruse, Bethany" <cruseb199@cod.edu>

"Cruse, Bethany" <cruseb199@cod.edu>

Tue, Sep 21, 2021 at 05:01 PM GMT

CC:

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1 attachment

LEX 13977.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 13889

Invoice Date: 9/8/2021

PO Number: B0000270

Check Number: 0287973

Check Amount: \$ 1,995.54

Check Date: 10/12/2021

Voucher Number: V0700543

Document Type: AP Invoice

Document Below

Phone
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Cell
(312) 493-4115 - 4116
Fax
(847) 432-3542



13889

INVOICE NO.

9-8-21

557 CLAVEY COURT HIGHLAND PARK, IL 60035

College of Dolgo

<u>PCS.</u>	<u>DESCRIPTION</u>	<u>WT.</u>	<u>PRICE</u>	<u>AMOUNT</u>
10#	ground beef.	10	3 ³⁹	33 90
10#	Bul, Skewer Thigh	10	2 ³⁹	23 90
10#	Bul, Lamb Loin,	—		
2#.	Bul, Lamb Shoulder	11 ²	9 ³⁵	104 72
4x	CHIX Bone	4x	22 ⁰⁰	88 00
				\$ 250 52
	Fresh Washington			

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

Quality Products for the Food Service Industry

INVOICE

Invoice ID: 0500-1147-4462

Vendor	Lex Meat, LTD
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	09/20/2021

Invoice Information

Vendor	Lex Meat, LTD [1533908]
Address	[9dcd75ad-4c4c-45e3-9264-f9c11aa19d25] 557 Clavey Ct Highland Park,IL 60035
Invoice Number	09202133.0
Invoice Date	09/20/2021
Invoice Amount	33.00 USD

Invoice Notes

J Sekerka 09/20/2021 01:43 PM
Email address of sender: tkfraulini@gmail.com.
Email received timestamp: 09/20/2021 18:43 UTC

Expense Summary

Amount (USD)

tkfraulini <tkfraulini@gmail.com>

[External] Adobe Scan Sep 20, 2021

tkfraulini <tkfraulini@gmail.com>

Mon, Sep 20, 2021 at 06:41 PM GMT

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"Cruse, Bethany" <cruseb199@cod.edu>

"Cruse, Bethany" <cruseb199@cod.edu>

Tue, Sep 21, 2021 at 05:01 PM GMT

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BCC:

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LEX 13889.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 14032
Invoice Date: 9/23/2021
PO Number: B0000270
Check Number: 0287973
Check Amount: \$ 1,995.54
Check Date: 10/12/2021
Voucher Number: V0709324
Document Type: AP Invoice

Document Below

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



220 CIRCLE DR. N. ISLAND LAKE, IL 60042

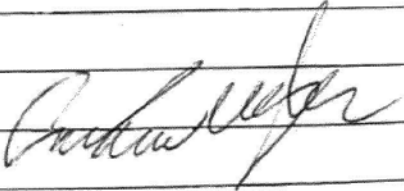
14032

INVOICE NO.

9-23-21

Colley of DuPage

PO# B0 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
40#	Bnl, Shortrib	485	11 89	576	67
10#	Bnl, Skon thigh meat	10	2 49	24	90
1pc	Beef Brisket	16	5 59	90	00
1pc	Beef Eye round	58	4 95	28	71
3x	CANX BONE	3x	22 ⁰⁰	66	00
2x	Beef Bone	100	1 75	175	00
				961	28
					

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

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

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tkfraulini <tkfraulini@gmail.com>

Mon, Sep 27, 2021 at 09:23 PM GMT

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