

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 16166
Invoice Date: 5/9/2022
PO Number: B0000270
Check Number: 0299646
Check Amount: \$ 1,424.97
Check Date: 06/07/2022
Voucher Number: V0739128
Document Type: AP Invoice

Document Below



INVOICE NO.

5-9-22

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Q0 B0 000270

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 16268
Invoice Date: 5/18/2022
PO Number: B0000270
Check Number: 0299646
Check Amount: \$ 1,424.97
Check Date: 06/07/2022
Voucher Number: V0739380
Document Type: AP Invoice

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INVOICE NO.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: Lex Meat, LTD

Invoice Number: 16084

Invoice Date: 5/2/2022

PO Number: B0000270

Check Number: 0299646

Check Amount: \$ 1,424.97

Check Date: 06/07/2022

Voucher Number: V0739761

Document Type: AP Invoice

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INVOICE NO.

5-2-22

College of DuPage

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
2 x	chick 30p Fryer	145	2 05	297 25
20#	ground beef	20	3 65	73 00
10#	ground Lamb	10	8 95	89 50
				459 75

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

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