

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 16464  
Invoice Date: 6/7/2022  
PO Number: B0000270  
Check Number: 0300031  
Check Amount: \$ 972.67  
Check Date: 06/21/2022  
Voucher Number: V0741590  
Document Type: AP Invoice

Document Below

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



220 CIRCLE DR. N. ISLAND LAKE, IL 60042

16464  
INVOICE NO.

6-7-22

College of DuPage  
P.O.# B0 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
100#	COT Beef Bone	100	1.79	179.00
3#	BAL Short rib	29.5	9.95	293.53
1#	CHOICE Ste. plain	13.3	8.49	112.92
1#	Beef Brisket	17.6	3.95	69.52
3x	CHIX BONE	3x	22.00	66.00
1#	CHIX Supper	73	1.90	138.70
20#	CHIX Bhenst 10oz	20	5.65	113.00
<i>Andrew Weiss</i> Andrew Weiss			972	67

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>

Thu, Jun 9, 2022 at 11:46 AM GMT

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**1 attachment**

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