

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 16027  
Invoice Date: 4/26/2022  
PO Number: B0000270  
Check Number: 0299172  
Check Amount: \$ 1,954.70  
Check Date: 05/13/2022  
Voucher Number: V0737981  
Document Type: AP Invoice

Document Below



4-26-22

College of Dolo e  
Josh Washington  
PO Box 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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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 15940  
Invoice Date: 4/18/2022  
PO Number: B0000270  
Check Number: 0299172  
Check Amount: \$ 1,954.70  
Check Date: 05/13/2022  
Voucher Number: V0737982  
Document Type: AP Invoice

Document Below

Phone  
(847) 432-5741  
Cell  
(312) 493-4115



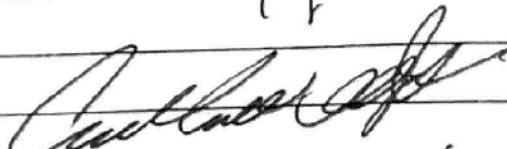
1594/0  
INVOICE NO.

4-18-22

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

DO BO 000270

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
162x	whole CHIX Fryer	74	2 02	149	48
104	Thigh Meat	10	2 39	23	90
204	CHIX Breast 10oz	20	4 98	99	60
121	Bul. Shortrib	110	9 69	106	59
40p	6oz Coulotte Steaks	158	11 49	181	54
104	ground beef	10	3 65	36	50
1p4	Prime Hanging Tender	95	6 99	66	41
 Andrew Wozniak				\$ 664 02	

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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**1 attachment**

Adobe Scan Apr 30, 2022 (1).pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533908  
Vendor Name: Lex Meat, LTD  
Invoice Number: 15853  
Invoice Date: 4/8/2022  
PO Number: B0000270  
Check Number: 0299172  
Check Amount: \$ 1,954.70  
Check Date: 05/13/2022  
Voucher Number: V0737983  
Document Type: AP Invoice

Document Below



15853

4-8-22

College of DuPage

Q0 B0 000270

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**Quality Products for the Food Service Industry**



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**1 attachment**

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