

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: LEX MEAT, LTD
Invoice Number: 21893
Invoice Date: 2/13/2023
PO Number: B0000901
Check Number: 0310289
Check Amount: \$ 1,737.82
Check Date: 03/14/2023
Voucher Number: V0774554
Document Type: AP Invoice

Document Below



INVOICE NO.

2-13-23

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of Dlp:-

Q0# B0 000901

[illegible]

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

Tom Fraulini <tkfraulini@gmail.com>

[External] Adobe Scan Feb 15, 2023

Tom Fraulini <tkfraulini@gmail.com>

Wed, Feb 15, 2023 at 01:10 PM UTC

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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: 21978
Invoice Date: 2/21/2023
PO Number: B0000901
Check Number: 0310289
Check Amount: \$ 1,737.82
Check Date: 03/14/2023
Voucher Number: V0774555
Document Type: AP Invoice

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Lex Meats Ltd.

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

21978

INVOICE NO.

2-21-23

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PO BO 000 901

Andrew Waszak

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

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Tue, Feb 21, 2023 at 10:00 PM UTC

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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: 22106
Invoice Date: 3/6/2023
PO Number: B0000901
Check Number: 0310289
Check Amount: \$ 1,737.82
Check Date: 03/14/2023
Voucher Number: V0776827
Document Type: AP Invoice

Document Below



3-6-23

College of DuPage

Roll 30 000901

Quality Products for the Food Service Industry

tkfraulini <tkfraulini@gmail.com>

[External] Adobe Scan Mar 07, 2023

tkfraulini <tkfraulini@gmail.com>

Tue, Mar 7, 2023 at 11:42 PM UTC

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