

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0342433

Check Amount: \$ 852.66

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 30297

Invoice Date: 8/25/2025

PO Number: B0003055

Voucher Number: V0899654

Document Type: AP Invoice

Document Below

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



30297

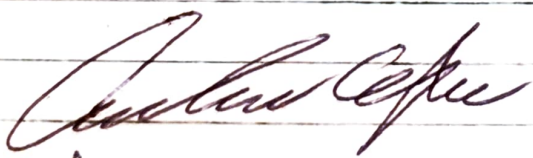
INVOICE NO.

8-25-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

Colony of DuPage

PO# BO 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1x	CHIX 3up Feyer	70	1 35	94 50
20x	CHIX Breast 10oz	20	4 83	96 60
6x	CHIX Bone	6x	29 ⁰⁰	174 ⁰⁰
2x	Bul. Lmbd Shoulder	17 ⁶	8 45	148 72
2x	Bul. Pork Butts	138 ³	2 45	338 84
				\$ 852 66
 Andrew Waszat				

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

Tom Fraulini <tkfraulini@gmail.com>

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Tom Fraulini <tkfraulini@gmail.com>

Mon, Sep 1, 2025 at 10:18 PM UTC

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