

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1533908

**Vendor Name:** LEX MEAT, LTD

**Check Details:**

**Check Number:** 0342580

**Check Amount:** \$ 949.62

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 30341

**Invoice Date:** 9/2/2025

**PO Number:** B0003055

**Voucher Number:** V0900349

**Document Type:** AP Invoice

---

**Document Below**

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



30341


INVOICE NO.

9-2-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

PO#BO 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1cs	Bals Port-Hoin	4934	219	108 05
2pc	WHOLE DUCK	12	395	47 40
1pc	OUTER SKIRT	102	899	91 70
1cs	CHIX 3up Fryer	70	139	97 30
6x	Cut Beef Bone	300	195	585 00
5+	Pork Spare ribs	81	249	20 17
				<u>\$ 949 62</u>
 Andrew Waszak				

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 Sep 03, 2025.pdf

---

Tom Fraulini <tkfraulini@gmail.com>

Wed, Sep 3, 2025 at 08:55 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Created and shared using Adobe Scan.

---

**1 attachment**

Adobe Scan Sep 03, 2025.pdf