

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0342682

Check Amount: \$ 843.37

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 30389

Invoice Date: 9/8/2025

PO Number: B0003055

Voucher Number: V0904408

Document Type: AP Invoice

Document Below

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



30389

INVOICE NO.

9-8-25

220 CIRCLE DR N ISLAND LAKE, IL 60042

College of DuPage

PO BOX 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1	Went on Duck	32 16	3 65	117 38
5	GOOSE	66 3	10 95	725 99
				843 37
Charles Lefter				
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>

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Tom Fraulini <tkfraulini@gmail.com>

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