

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1533908 **Vendor Name:** LEX MEAT, LTD

Check Details:

Check Number: 0346998 **Check Amount:** \$ 851.68 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 31046 **Invoice Date:** 11/24/2025 **PO Number:** B0003055
Voucher Number: V0915817

Document Type: AP Invoice

Document Below

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



31046

INVOICE NO.

11-24-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

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Q0430 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
2p-	Beef Brisket	18 ⁹	5 ⁹⁵	112 46
10+	ground beef.	10	4 ⁸⁹	48 90
1bca	Pork Tenderloin	15 ⁶	3 ⁴⁹	54 44
10+	CHIX Liver	10	2 ⁰⁰	20 00
20+	CHIX Breast 10oz	20	3 ⁹⁵	79 00
10+	Thigh Meat	10	1 ⁷⁵	17 50
1bca	CHIX 3p Fryer	71 ⁰	1 ³⁹	98 69
			\$430	99

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>

Tue, Nov 25, 2025 at 10:01 AM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1533908 **Vendor Name:** LEX MEAT, LTD

Check Details:

Check Number: 0346998 **Check Amount:** \$ 851.68 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 31096 **Invoice Date:** 12/1/2025 **PO Number:** B0003055
Voucher Number: V0915739

Document Type: AP Invoice

Document Below



INVOICE NO.

16-1-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

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QOH BO 003055

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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