

Information:

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

Check Details:

Check Number: 0353985 **Check Amount:** \$ 662.52 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 32480 **Invoice Date:** 6/15/2026 **PO Number:** B0003055
Voucher Number: V0942762

Document Type: AP Invoice

Document Below

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



32480

INVOICE NO.

6-15-26

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

Collego & D'Onofrio

POLLBO 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
201	B/SKON Breast 10oz	20	4/89	97	80
1pc	Striploin	12 ⁵	11 65	149	12
1pc	CHUCK ROAST	33 ⁶	5 95	199	92
1bx	Bnl. Pork Butt (Frozen)	80 18	2 69	215	68
				\$ 662	52

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, Jun 16, 2026 at 09:04 AM UTC

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