

Information:

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

Check Details:

Check Number: 0353986 **Check Amount:** \$ 1,436.44 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 32413 **Invoice Date:** 6/8/2026 **PO Number:** B0003055
Voucher Number: V0944155

Document Type: AP Invoice

Document Below

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



32413

INVOICE NO.

6-8-26

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

PO#30 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1bx	Bul. Pork Butt	70 7	2 65	187 36
1bx	Sliced Bacon	30	4 25	127 50
2bx	Beef Bone	100	2 75	275 00
30#	Bul. Shortch.	32 1/2	11 89	387 61
2pc	Beef Brisket	31 2	6 89	214 97
2bx	CHIX BONE	2 x	29 00	58 00
20#	B/s CHIX Breast 1002	20	4 35	87 -
20#	B/sk CHIX Breast 1002	20	4 95	99 -
			\$ 1436 44	

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 9, 2026 at 09:18 AM UTC

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BCC:

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