

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0339866

Check Amount: \$ 457.18

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 29422

Invoice Date: 5/12/2025

PO Number: B0002215

Voucher Number: V0887417

Document Type: AP Invoice

Document Below



INVOICE NO.


5-12-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

Collp d Ddp

PO BO 002215

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
3	CDIX 3yr	208	165	343 20
10	Porklo-	88	249	21 91
1	Beef Brisket	186	495	92 67
				\$ 457 18


 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>

Sat, May 31, 2025 at 06:58 PM UTC

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