

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533908

Vendor Name: LEX MEAT, LTD

Check Details:

Check Number: 0340416

Check Amount: \$ 976.16

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 29635

Invoice Date: 6/5/2025

PO Number: B0002215

Voucher Number: V0889703

Document Type: AP Invoice

Document Below



INVOICE NO.

6-5-25

College of DePaul

00#B0 002215

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>

Thu, Jun 5, 2025 at 09:56 PM UTC

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