

**Information:**

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

**Check Details:**

**Check Number:** 0347207 **Check Amount:** \$ 793.25 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 31143 **Invoice Date:** 12/8/2025 **PO Number:** B0003055  
**Voucher Number:** V0916089

**Document Type:** AP Invoice

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**Document Below**

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



31143

INVOICE NO.

12-8-25

220 CIRCLE DR. N. ISLAND LAKE, IL 60042

College of DuPage

QO# BO 003055

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
6x	CHIX 3up Fryer	427	1 55	661	85
104	ground beef	10	4 89	48	90
104	ground Lamb	10	8 25	82	50
				793	25

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, Dec 9, 2025 at 09:42 AM UTC

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