



U.S. INSPECTED
EST. NUMBER 1534
(773) 285-5400
Toll Free (800) 628-MEAT
FAX No. (773) 285-0366

INVOICE NO.	457159
INVOICE DATE	12/06/13

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PLEASE REMIT TO:
L & L PACKING CO.
527 WEST 41ST STREET
CHICAGO, IL 60609

SRC 2071

Pd on ck# 0138685
2/20/14

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WATERLEAF RESTAURANT
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD.
GLEN ELLYN, ILLINOIS 60137

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WATERLEAF RESTAURANT
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD.
GLEN ELLYN, ILLINOIS 60137

CUSTOMER NUMBER		TERMS		ORDER NUMBER		SALESMAN		SHIP VIA	
202205		NET 30 DAYS		207756		1		0	
CODE	QUANTITY		DESCRIPTION	WEIGHT	PRICE	AMOUNT			
	ORDERED	SHIPPED							
B013EXPUP	22	22	CH RIB EXPORT 16/UP	194.50	11.25	2188.13			
013180106	25	25	BF CH STRP STK BNLS CC 1/2"TL 6	10.46	15.00	156.90			
Acct. # _____ P.O. # 329880 DR. Breuder s.f.t to SAT Approved by: _____ Dr. Robert L. Breuder 204.96 SIGNATURE INDICATES PC COUNT & WEIGHT VERIFICATION CLAIMS MUST BE MADE WITHIN 48 HRS OF DELIVERY.									
BOXES	PCS	CS	SPECIAL INSTRUCTIONS			INVOICE AMOUNT			
5						2345.03			

CUSTOMER COPY