

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07208772
Invoice Date: 3/2/2022
PO Number: B0000303
Check Number: E0088694
Check Amount: \$ 357.56
Check Date: 03/15/2022
Voucher Number: V0733123
Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Invoice		
Number	Date	Page
07208772	3/2/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JBORK	Net 30 EOM	000303 - PANTS		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
DCK1953WH36-30	36X30 PAINTER PANT WHITE	27.99	4.00	EA	N	27.99	111.96
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			SubTotal			\$111.96	
			Sales Tax			\$0.00	
			Total			\$111.96	
			Account Charges			\$111.96	

Delivered

DELIVERY

3/2/2022 11:05:47 AM



07208772

Wheaton <info@jclicht.com>

[External] Sale 07208772

Wheaton <info@jclicht.com>

Wed, Mar 2, 2022 at 05:06 PM GMT

CC:

BCC:

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Please do not reply to this message as it is a "SEND ONLY" email generated by our system. Attached is a copy of a recent transaction on your JC Licht account. Please contact the store where this transaction occurred with any questions. Store contact information is at the top of the attached receipt.

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1 attachment

Sale#07208772.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07208991

Invoice Date: 3/4/2022

PO Number: B0000303

Check Number: E0088694

Check Amount: \$ 357.56

Check Date: 03/15/2022

Voucher Number: V0733124

Document Type: AP Invoice

Document Below

JCLicht

Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 682-4958

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

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Invoice		
Number	Date	Page
07208991	3/4/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	000303		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N12274001	1G N12274 FLR&PAT LTX LS PL GY	75.99	4.00	1G	N	61.40	245.60
Total Discount Savings \$58.36			SubTotal			\$245.60	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			Sales Tax			\$0.00	
			Total			\$245.60	
			Account Charges			\$245.60	



07208991

3/4/2022 10:09:52 AM

X

Wheaton <info@jclicht.com>

[External] Sale 07208991

Wheaton <info@jclicht.com>

Fri, Mar 4, 2022 at 04:10 PM GMT

CC:

BCC:

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