

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07216810

Invoice Date: 5/25/2022

PO Number:

Check Number: E0090169

Check Amount: \$ 21.34

Check Date: 06/21/2022

Voucher Number: V0741584

Document Type: AP Invoice

Document Below

JCLicht

Tax #:

78040College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137Remit 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) 662-4953**Invoice**

Invoice		
Number	Date	Page
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Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
WOSRR663-9	9X3/8 PRO DOOZ FTP 3PK	14.89	2.00	PAK	N	10.67	21.34
Total Discount Savings \$8.44			SubTotal			\$21.34	
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			\$21.34	
			Account Charges			\$21.34	



JULIA

5/25/2022 8:12:33 AM



07216810

Wheaton <info@jclicht.com>

[External] Sale 07216810

Wheaton <info@jclicht.com>

Wed, May 25, 2022 at 01:13 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#07216810.PDF