

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07217265

Invoice Date: 5/29/2022

PO Number:

Check Number: E0090282

Check Amount: \$ 314.24

Check Date: 06/29/2022

Voucher Number: V0742294

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

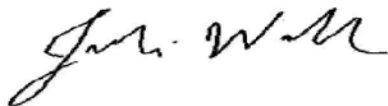
Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4953**Invoice**

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	ZTAYL	Net 30 EOM	MUSEUM		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5472X004	QT N5472X REGAL SLCT FL INT Color Number: SW0071 Color Name: Orchid Formula: 4.625 S1, 10.0625 W1, 4.5 M1, 4.8125 R3  CF0018661203	31.99	1.00	QT	N	18.97	18.97
N5471X004	QT N5471X REGAL SLCT FL INT Color Number: SW0067 Color Name: Belvedere Cream Formula: 23.4375 Y3, 0.375 S1, 0.1875 R3  CF0018661201	31.99	1.00	QT	N	18.97	18.97
N5471X004	QT N5471X REGAL SLCT FL INT Color Number: AF-465 Color Name: Wind Chime Formula: 10.375 Y3, 3.625 S1, 1.375 B1  CF0018661199	31.99	1.00	QT	N	18.97	18.97
Total Discount Savings \$39.06			SubTotal			\$56.91	
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			\$56.91	
			Account Charges			\$56.91	



07217265

5/29/2022 11:28:50 AM

XC

Wheaton <info@jclicht.com>

[External] Sale 07217265

Wheaton <info@jclicht.com>

Sun, May 29, 2022 at 04:29 PM GMT

CC:

BCC:

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1 attachment

Sale#07217265.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07217297

Invoice Date: 5/29/2022

PO Number:

Check Number: E0090282

Check Amount: \$ 314.24

Check Date: 06/29/2022

Voucher Number: V0742295

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

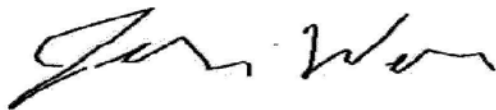
Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4953**Invoice**

Invoice		
Number	Date	Page
07217297	5/29/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
SHT142920	1.68X180 YELLOW FROGTAPE DELICATE	10.99	2.00	ROL	N	9.34	18.68
N5472X004	QT N5472X REGAL SLCT FL INT Color Number: SW0071 Color Name: Orchid Formula: 4.625 S1, 10.0625 W1, 4.5 M1, 4.8125 R3	31.99	1.00	QT	N	25.83	25.83
	 CF0018661756						
WOSRR663-9	9X3/8 PRO DOOZ FTP 3PK	14.89	1.00	PAK	N	10.67	10.67
Total Discount Savings \$13.68			SubTotal			\$55.18	
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			\$55.18	
			Account Charges			\$55.18	



07217297

5/29/2022 3:33:42 PM

X

Wheaton <info@jclicht.com>

[External] Sale 07217297

Wheaton <info@jclicht.com>

Sun, May 29, 2022 at 08:34 PM GMT

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1 attachment

Sale#07217297.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07217034

Invoice Date: 5/26/2022

PO Number:

Check Number: E0090282

Check Amount: \$ 314.24

Check Date: 06/29/2022

Voucher Number: V0742296

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

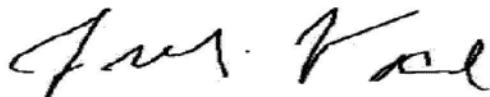
Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4953**Invoice**

Invoice		
Number	Date	Page
07217034	5/26/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5351X005	5G T5351X ULTRASPEC500 FL INT 1X Color Number: OC-65 Color Name: Chantilly Lace Formula: 42.5 S2  CF0018655538	238.99	1.00	5G	N	103.35	103.35
Total Discount Savings \$135.64 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 Sales Tax Total Account Charges			\$103.35 \$0.00 \$103.35 \$103.35	



07217034

5/26/2022 3:37:34 PM

X

Wheaton <info@jclicht.com>

[External] Sale 07217034

Wheaton <info@jclicht.com>

Thu, May 26, 2022 at 08:37 PM GMT

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1 attachment

Sale#07217034.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07217403
Invoice Date: 5/31/2022
PO Number:
Check Number: E0090282
Check Amount: \$ 314.24
Check Date: 06/29/2022
Voucher Number: V0742297
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

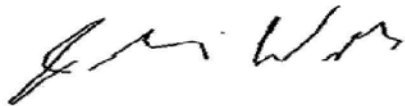
Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4953**Invoice**

Invoice		
Number	Date	Page
07217403	5/31/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
W6251X001	1G W6251X BEN FL INT LTX Color Number: SW0067 Color Name: Belvedere Cream Formula: 85.75 Y3, 1.75 S1, 1.25 R3  CF0015664356	48.99	1.00	1G	N	38.82	38.82
Total Discount Savings \$10.17 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		\$38.82		
			Sales Tax		\$0.00		
			Total		\$38.82		
			Account Charges		\$38.82		



07217403

5/31/2022 10:14:59 AM

X

Wheaton <info@jclicht.com>

[External] Sale 07217403

Wheaton <info@jclicht.com>

Tue, May 31, 2022 at 03:15 PM GMT

CC:

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1 attachment

Sale#07217403.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07218233

Invoice Date: 6/7/2022

PO Number:

Check Number: E0090282

Check Amount: \$ 314.24

Check Date: 06/29/2022

Voucher Number: V0742597

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) 662-4958

Tax #:

78040

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

Invoice

Invoice		
Number	Date	Page
07218233	6/7/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5241X004	QT N5241X AURA EG INT Color Name: Custom #1 Formula: 1.75 Y3, 0.625 S1, 12 W1, 0.125 O1  CF0016685431	37.99	1.00	QT	N	29.99	29.99
N5241X004	QT N5241X AURA EG INT Color Name: Custom #2 Formula: 0.25 S1, 12 W1, 1.0625 Y2, 0.0625 R3, 0.0625 G1  CF0016685476	37.99	1.00	QT	N	29.99	29.99
Total Discount Savings \$16.00			SubTotal			\$59.98	
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			\$59.98	
			Account Charges			\$59.98	



JUSTIN

6/7/2022 10:30:03 AM



07218233

Wheaton <info@jclicht.com>

[External] Sale 07218233

Wheaton <info@jclicht.com>

Tue, Jun 7, 2022 at 03:30 PM GMT

CC:

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