

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07237274
Invoice Date: 1/3/2023
PO Number: P0005381
Check Number: E0093088
Check Amount: \$ 1,337.60
Check Date: 01/11/2023
Voucher Number: V0767642
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
07237274	1/3/2023	1

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IL

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	P0005381		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
04874X005	5G 04874X ULTRA SPEC SCUFF-X SG Color Number: 355 c Color Name: pms dark green Formula: 0 Y3, 90 W1, 585 Y2, 725 G1  CF0019188859	354.99	4.00	5G	N	291.95	1,167.80
SHT111990	1.41X60 GREEN FROGTAPE PAINTER	9.99	20.00	ROLL	N	8.49	169.80

Total Discount Savings \$282.16

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	\$1,337.60
Sales Tax	\$0.00
Total	\$1,337.60
Account Charges	\$1,337.60



JOE

1/3/2023 1:04:50 PM



07237274

[External] Sale 07237274

Wheaton <info@jclicht.com>

Tue, Jan 3, 2023 at 07:05 PM UTC

CC:

BCC:

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1 attachment

Sale#07237274.PDF