

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07236708
Invoice Date: 12/19/2022
PO Number: B0000850
Check Number: E0093257
Check Amount: \$ 417.64
Check Date: 01/18/2023
Voucher Number: V0767708
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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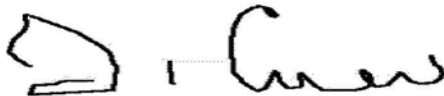
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Joe Carnana (1)
Buildings And Grounds
Xx IL

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
02002X006	HP BEN MOORE 02002X CLR SMPL Color Number: CC-590 Color Name: Grasslands Formula: 0.75 Y3, 2.125 S1, 0.1875 W1, 4.875 Y2  CF0019169934	5.99	1.00	HP	N	5.99	5.99
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			\$5.99	
			Sales Tax			\$0.00	
			Total			\$5.99	
			Account Charges			\$5.99	



JIM

12/19/2022 12:27:29 PM



07236708

[External] Sale 07236708

Wheaton <info@jclicht.com>

Mon, Dec 19, 2022 at 06:27 PM UTC

CC:

BCC:

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1 attachment

Sale#07236708.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07235404
Invoice Date: 12/2/2022
PO Number: B0000850
Check Number: E0093257
Check Amount: \$ 417.64
Check Date: 01/18/2023
Voucher Number: V0767709
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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Joe Carnana (1)
Buildings And Grounds
Xx IL

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG03633	DUST CNTRL JNT CMPND USG	18.99	7.00	EA	N	15.05	105.35

Total Discount Savings \$27.58

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	\$105.35
Sales Tax	\$0.00
Total	\$105.35
Account Charges	\$105.35



JOE

12/2/2022 11:06:30 AM



07235404

[External] Sale 07235404

Wheaton <info@jclicht.com>

Fri, Dec 2, 2022 at 05:07 PM UTC

CC:

BCC:

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1 attachment

Sale#07235404.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07237290
Invoice Date: 1/3/2023
PO Number: B0000850
Check Number: E0093257
Check Amount: \$ 417.64
Check Date: 01/18/2023
Voucher Number: V0767772
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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Joe Carnana (1)
Buildings And Grounds
Xx IL

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3731X001	1G N3731X ECOSPEC FL INT Color Number: OC-18 Color Name: Dove Wing Formula: 5 Y3, 38.5 S2, 1 R1  CF0019188964	71.99	10.00	1G	N	30.63	306.30
Total Discount Savings \$413.60			SubTotal			\$306.30	
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			\$306.30	
			Account Charges			\$306.30	



07237290

joe

1/3/2023 12:54:19 PM

[External] Sale 07237290

Wheaton <info@jclicht.com>

Tue, Jan 3, 2023 at 06:55 PM UTC

CC:

BCC:

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1 attachment

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