

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07243750

Invoice Date: 4/4/2023

PO Number: B0001125

Check Number: E0094880

Check Amount: \$ 559.23

Check Date: 04/26/2023

Voucher Number: V0783750

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		
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Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6241X005	5G BEN MATTE FINISH 1X Color Number: 939 Color Name: Royal Silk Formula: 40 Y3, 147.5 S2, 2.5 R1  CF0019371587	264.99	2.00	5G	N	216.45	432.90
WOSR408-13	LINER FOR 13IN METAL TRAY	1.99	5.00	EA	N	1.71	8.55
<b>Total Discount Savings \$98.48</b>				<b>SubTotal</b>		\$441.45	
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	
				<b>Total</b>		<b>\$441.45</b>	
				Account Charges		\$441.45	

  
justin  
4/4/2023 8:37:06 AM



07243750

[External] Sale 07243750

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Wheaton <info@jclicht.com>

Tue, Apr 4, 2023 at 01:38 PM UTC

CC:

BCC:

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**1 attachment**

Sale#07243750.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07244363  
Invoice Date: 4/11/2023  
PO Number: B0001125  
Check Number: E0094880  
Check Amount: \$ 559.23  
Check Date: 04/26/2023  
Voucher Number: V0783751  
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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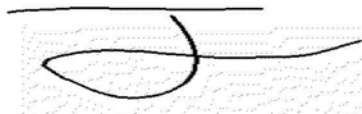
Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
02003X006	HP BEN MOORE 02003X CLR SMPL Color Number: 1348 Color Name: Razzle Dazzle Formula: 3.25 W1, 0.8125 S2, 12.5 M1, 3.4375 R2  CF0019388132	5.99	1.00	HP	N	5.99	5.99
02003X006	HP BEN MOORE 02003X CLR SMPL Color Number: 2076-30 Color Name: Crushed Berries Formula: 0.1875 S1, 18.375 M1, 1.875 R2  CF0019388129	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	\$11.98
Sales Tax	\$0.00
<b>Total</b>	<b>\$11.98</b>
Account Charges	\$11.98

  
justin  
4/11/2023 3:27:25 PM



07244363

**[External] Sale 07244363**

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Wheaton <info@jclicht.com>

Tue, Apr 11, 2023 at 08:27 PM UTC

CC:

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**1 attachment**

Sale#07244363.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07244410  
Invoice Date: 4/12/2023  
PO Number: B0001125  
Check Number: E0094880  
Check Amount: \$ 559.23  
Check Date: 04/26/2023  
Voucher Number: V0783754  
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		
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Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6243X001	1G BEN MATTE FINISH 3X Color Number: 1348 Color Name: Razzle Dazzle Formula: 52 W1, 6 S2, 214 M1, 48.5 R2  CF0019389338	53.99	2.00	1G	N	44.29	88.58
ENC02512	QT GREEN PLASTIC TRAY ENC	2.99	3.00	EA	N	1.98	5.94
WOSRR669-9	9X1/2 PRO DOOZ FTP CVR 3PK	15.99	1.00	PACK	N	11.28	11.28
<b>Total Discount Savings \$27.14</b>				<b>SubTotal</b>		<b>\$105.80</b>	
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	
				<b>Total</b>		<b>\$105.80</b>	
				Account Charges		\$105.80	



JULIA

4/12/2023 8:59:18 AM



07244410



[External] Sale 07244410

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Wheaton <info@jclicht.com>

Wed, Apr 12, 2023 at 02:00 PM UTC

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**1 attachment**

Sale#07244410.PDF