

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07245790  
Invoice Date: 4/27/2023  
PO Number: B0000850  
Check Number: E0095097  
Check Amount: \$ 513.03  
Check Date: 05/09/2023  
Voucher Number: V0784425  
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

S  
O  
L  
D  
  
T  
O

Invoice		
Number	Date	Page
07245790	4/27/2023	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3741X005	5G N3741X ECOSPEC EG INT Color Number: OC-53 Color Name: Horizon Formula: 17.5 Y3, 32.5 S1, 5 Y2  CF0019425244	364.99	1.00	5G	N	161.98	161.98
<b>Total Discount Savings \$203.01</b>			<b>SubTotal</b>			\$161.98	
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	
			<b>Total</b>			<b>\$161.98</b>	
			Account Charges			\$161.98	



07245790

DELIVER PER CARNANA

4/27/2023 10:04:29 AM

[External] Sale 07245790

---

Wheaton <info@jclicht.com>

Thu, Apr 27, 2023 at 03:05 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

JCLICHT NOTICE: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, re-transmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all computers.

---

**1 attachment**

Sale#07245790.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07244498

Invoice Date: 4/14/2023

PO Number: B0000850

Check Number: E0095097

Check Amount: \$ 513.03

Check Date: 05/09/2023

Voucher Number: V0784580

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

S  
O  
L  
D  
  
T  
O

Invoice		
Number	Date	Page
07244498	4/14/2023	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	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	10.00	EA	N	15.05	150.50
<b>Total Discount Savings \$39.40</b>				<b>SubTotal</b>		<b>\$150.50</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>\$150.50</b>	
				Account Charges		\$150.50	



07244498

DELIVERY

4/14/2023 8:53:30 AM

**[External] Sale 07244498**

---

Wheaton <info@jclicht.com>

Fri, Apr 14, 2023 at 01:54 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

JCLICHT NOTICE: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, re-transmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all computers.

---

**1 attachment**

Sale#07244498.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07245033  
Invoice Date: 4/19/2023  
PO Number: B0000850  
Check Number: E0095097  
Check Amount: \$ 513.03  
Check Date: 05/09/2023  
Voucher Number: V0784616  
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

S  
O  
L  
D  
  
T  
O

Invoice		
Number	Date	Page
07245033	4/19/2023	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5452X001	1G T5452X ULTRASPEC500 SAT/PRL Color Name: CMC Gray Formula: 88 S1, 16 W1, 2 B1, 52 G1  CF0019405637	49.99	5.00	1G	N	29.81	149.05
<b>Total Discount Savings \$100.90</b>				<b>SubTotal</b>		\$149.05	
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>\$149.05</b>	
				Account Charges		\$149.05	



JOE

4/19/2023 9:08:40 AM



07245033



**[External] Sale 07245033**

---

Wheaton <info@jclicht.com>

Wed, Apr 19, 2023 at 02:09 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

JCLICHT NOTICE: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, re-transmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all computers.

---

**1 attachment**

Sale#07245033.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07245640

Invoice Date: 4/26/2023

PO Number: B0000850

Check Number: E0095097

Check Amount: \$ 513.03

Check Date: 05/09/2023

Voucher Number: V0784871

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

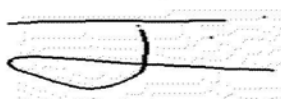
S  
O  
L  
D  
  
T  
O

Invoice		
Number	Date	Page
07245640	4/26/2023	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6283X001	1G BEN SATIN/PEARL FINISH 3X Color Number: 350 Color Name: Sun Valley Formula: 96.5 Y3, 31.5 W1, 180 Y2, 12.5 S2  CF0019421629	53.99	2.00	1G	N	44.27	88.54
ARW6.5-FMT/P	6.5 X 3/8 MINI FOAM CVR 2PK	4.59	1.00	EA	N	3.96	3.96
ARWRF810-11-6	6"X11" BARRACUDA MINI ROLLER FRAME	3.99	1.00	EA	N	3.27	3.27
<b>Total Discount Savings \$20.79</b>				<b>SubTotal</b>		<b>\$95.77</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>\$95.77</b>	
				Account Charges		\$95.77	

  
justin  
4/26/2023 7:44:50 AM



07245640

**[External] Sale 07245640**

---

Wheaton <info@jclicht.com>

Wed, Apr 26, 2023 at 12:45 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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.

JCLICHT NOTICE: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, re-transmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the material from all computers.

---

**1 attachment**

Sale#07245640.PDF