

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07246962

Invoice Date: 5/9/2023

PO Number: B0000850

Check Number: E0095319

Check Amount: \$ 47.00

Check Date: 05/24/2023

Voucher Number: V0785984

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	DTANKE	Net 30 EOM	000850 JOB CCMA		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
HP251X004	QT HP251X ULTR SPEC DTM LL Color Number: OC-46 Color Name: Halo Formula: 2.125 Y3, 1 S1, 1.875 S2  CF0019454946	38.99	1.00	QT	N	31.97	31.97
ENC82177	6IN MINI ROLLER TRAY GN ENC	2.99	1.00	EA	N	2.26	2.26
WOS5222-2.5	2.5IN SILVER TIP FS BRUSH	8.99	1.00	EA	N	6.18	6.18
ARW4-FMT/P	3/8IN MINI FOAM COVER 2PK	3.29	1.00	EA	N	2.63	2.63
ARW6.5-FMT/P	6.5 X 3/8 MINI FOAM CVR 2PK	4.59	1.00	EA	N	3.96	3.96
Total Discount Savings \$11.85				SubTotal		\$47.00	
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		\$47.00	
				Account Charges		\$47.00	



MARIA

5/9/2023 2:05:53 PM



07246962

[External] Sale 07246962

Wheaton <info@jclicht.com>

Tue, May 9, 2023 at 07:06 PM UTC

CC:

BCC:

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1 attachment

Sale#07246962.PDF