

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07246567
Invoice Date: 5/5/2023
PO Number: B0001125
Check Number: E0095691
Check Amount: \$ 43.45
Check Date: 06/14/2023
Voucher Number: V0788725
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		
Number	Date	Page
07246567	5/5/2023	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	MEKRA	Net 30 EOM	GALLERY		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  CF0019445063	52.99	1.00	1G	N	43.45	43.45
Total Discount Savings \$9.54				SubTotal		\$43.45	
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	
				Total		\$43.45	
				Account Charges		\$43.45	


JULIA
5/5/2023 8:56:14 AM



07246567

[External] Sale 07246567

Wheaton <info@jclicht.com>

Fri, May 5, 2023 at 01:57 PM UTC

CC:

BCC:

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1 attachment

Sale#07246567.PDF