

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07259251  
Invoice Date: 9/21/2023  
PO Number: B0001843  
Check Number: E0097534  
Check Amount: \$ 792.19  
Check Date: 10/10/2023  
Voucher Number: V0803985  
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

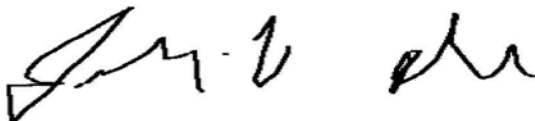
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Number	Date	Page
07259251	9/21/2023	1

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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
USG02204	3.5G PLUS 3 DUST CONTROL	23.99	1.00	3.5G	N	21.59	21.59
N5494X001	1G N5494X REGAL SLCT EG INT Color Number: pantone Color Name: 2063 c Formula: 0.5 S1, 20 W1, 256 M1, 0.75 B1  CF0019785501	82.99	2.00	1G	N	63.07	126.14
<b>Total Discount Savings \$42.24</b>				<b>SubTotal</b>		\$147.73	
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>\$147.73</b>	
				Account Charges		\$147.73	



JULIA

9/21/2023 10:33:19 AM



07259251



**[External] Sale 07259251**

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Wheaton <info@jclicht.com>

Thu, Sep 21, 2023 at 03:34 PM UTC

CC:

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**1 attachment**

Sale#07259251.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07259240  
Invoice Date: 9/21/2023  
PO Number: B0001843  
Check Number: E0097534  
Check Amount: \$ 792.19  
Check Date: 10/10/2023  
Voucher Number: V0806174  
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

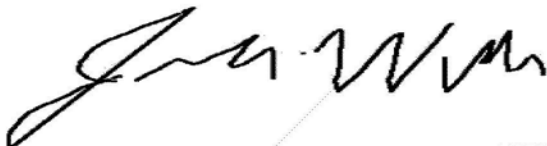
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Invoice		
Number	Date	Page
07259240	9/21/2023	1

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
N5471X005	5G N5471X REGAL SLCT FL INT Color Number: 939 Color Name: Royal Silk Formula: 50 Y3, 140 S2  CF0019785152	379.99	1.00	5G	N	292.59	292.59
<b>Total Discount Savings \$87.40</b>			<b>SubTotal</b>			\$292.59	
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>\$292.59</b>	
			Account Charges			\$292.59	



JULIA WALKER

9/21/2023 9:02:00 AM



07259240



**[External] Sale 07259240**

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Wheaton <info@jclicht.com>

Thu, Sep 21, 2023 at 02:02 PM UTC

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**1 attachment**

Sale#07259240.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07259591  
Invoice Date: 9/25/2023  
PO Number: B0001843  
Check Number: E0097534  
Check Amount: \$ 792.19  
Check Date: 10/10/2023  
Voucher Number: V0806175  
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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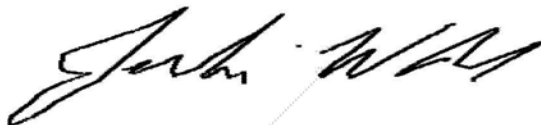
Invoice		
Number	Date	Page
07259591	9/25/2023	1

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
N5474X001	1G N5474X REGAL SLCT FL INT Color Number: 2015-20 Color Name: Orange Burst Formula: 38 W1, 336 Y2, 70 O1, 2.5 R3  CF0019794162	76.99	1.00	1G	N	59.28	59.28
N5471X005	5G N5471X REGAL SLCT FL INT Color Number: 939 Color Name: Royal Silk Formula: 50 Y3, 140 S2  CF0019794158	379.99	1.00	5G	N	292.59	292.59

<b>Total Discount Savings \$105.11</b>			<b>SubTotal</b>			\$351.87	
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>\$351.87</b>	
			Account Charges			\$351.87	



JULIA

9/25/2023 1:50:41 PM



07259591



**[External] Sale 07259591**

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Wheaton <info@jclicht.com>

Mon, Sep 25, 2023 at 06:51 PM UTC

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**1 attachment**

Sale#07259591.PDF