

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07284669
Invoice Date: 9/10/2024
PO Number: P0015405
Check Number: E0105351
Check Amount: \$ 1,395.76
Check Date: 01/28/2025
Voucher Number: V0865916
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
07284669	9/10/2024	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 60 Days	PO013366		Yes

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
WOSR295-9	9" X 1/2" 50/50 CVR	5.99	300.00	EA	N	3.99	1,197.00
USG03633	DUST CNTRL JNT CMPND USG	12.99	10.00	EA	N	11.69	116.90

Total Discount Savings \$613.00				SubTotal		\$1,313.90	
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		\$1,313.90	
				Account Charges		\$1,313.90	

DELIVERY

9/10/2024 9:31:47 AM



07284669

"J.C. Licht & Company" <info@jclicht.com>

[External] Invoice #07284669

"J.C. Licht & Company" <info@jclicht.com>

Fri, Nov 29, 2024 at 04:44 PM UTC

CC:

BCC:

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1 attachment

Invoice07284669.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07294956
Invoice Date: 1/17/2025
PO Number: P0015441
Check Number: E0105351
Check Amount: \$ 1,395.76
Check Date: 01/28/2025
Voucher Number: V0865917
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
07294956	1/17/2025	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 60 Days	P0015441/HSC		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
WOSZ1120-3	3IN YACHTSMAN CHINA FS BRUSH	14.99	2.00	EA	N	13.49	26.98
OMA11904	QT WIPING STAIN CEDAR Color Name: CEDAR Formula: YW-15 BK-2 TG-0.52	27.99	1.00	QT	N	25.19	25.19
OMA72104	QT MASTER ARMOR W/B SATIN	29.99	1.00	QT	N	29.69	29.69

Total Discount Savings \$6.10

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	\$81.86
Sales Tax	\$0.00
Total	\$81.86
Account Charges	\$81.86



07294956

TONY

1/17/2025 12:10:46 PM

Wheaton <info@jclicht.com>

[External] Sale 07294956

Wheaton <info@jclicht.com>

Fri, Jan 17, 2025 at 06:11 PM UTC

CC:

BCC:

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1 attachment

Sale#07294956.PDF