

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07186715

Invoice Date: 07/20/21

PO Number:

Check Number: E0085797

Check Amount: \$ 0.00

Check Date: 07/29/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0692173

Redaction Type: None

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
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**APPROVED**

Tax Exempt # E9997-3391

**07/26/21 - DONALD INMAN**

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	374298		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N3762X001	1G N3762X ECOSPEC SG INT Color Number: HC-105 Color Name: Rockport Gray Formula: 38 Y3, 49 S1, 6 O1  CF0017902742	60.69	-10.00	1G	N	26.37	(263.70)
N3762X001	1G N3762X ECOSPEC SG INT Color Number: HC-108 Color Name: Sandy Hook Gray Formula: 45 Y3, 37 S1, 4 O1, 1 R3  CF0017902746	60.69	10.00	1G	N	26.37	263.70

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/20/21**

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>\$0.00</b>
Cash Tendered	\$0.00
<b>Change Due</b>	<b>\$0.00</b>

Signature : \_\_\_\_\_

Print Name : \_\_\_\_\_



07186715

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From: Wheaton <info@jclicht.com>  
Sent: Tue Jul 20 09:24:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Sale 07186715  
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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.

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[attachment: Sale#07186715.PDF]