

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07191741

Invoice Date: 9/2/2021

PO Number:

Check Number: E0086322

Check Amount: \$ 160.51

Check Date: 09/22/2021

Voucher Number: V0699824

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

Invoice		
Number	Date	Page
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	370226-PRINT SHOP		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5393X001	1G N5393X ULTRASPEC500 SG INT Color Name: Custom Formula: 64 S1, 120 W1, 18 M1, 84 B1  CF0018019897	47.89	7.00	1G	N	22.93	160.51
Total Discount Savings \$174.72			SubTotal			\$160.51	
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			\$160.51	
			Account Charges			\$160.51	



07191741

9/2/2021 9:58:57 AM

tony

Wheaton <info@jclicht.com>

[External] Sale 07191741

Wheaton <info@jclicht.com>

Thu, Sep 2, 2021 at 03:00 PM GMT

CC:

BCC:

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1 attachment

Sale#07191741.PDF