

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07193845

Invoice Date: 9/20/2021

PO Number: B0000303

Check Number: E0086418

Check Amount: \$ 91.72

Check Date: 09/29/2021

Voucher Number: V0700572

Document Type: AP Invoice

Document Below

# JCLicht

Tax #:

**78040**College Of Dupage #502  
Accounts Payable, Src2049  
425 Fawell Blvd  
Glen Ellyn IL 60137Remit To:  
J.C. Licht, LLC  
Dept # 10472  
PO Box 87618  
Chicago, IL 60680-0618

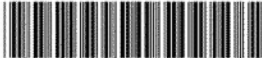
X


Store Name:  
Wheaton  
1815 E. Roosevelt Rd.  
Wheaton IL 60187  
Phone: (630) 682-4944 Fax: (630) 682-4958**Invoice**

Invoice		
Number	Date	Page
07193845	9/20/2021	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	BO 000303/SRC		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5391X001	1G N5391X ULTRASPEC500 SG INT Color Number: OC-7 Color Name: Creamy White Formula: 13.5 Y3, 3.5 S1, 4.5 R1  CF0018067283	47.89	4.00	1G	N	22.93	91.72
<b>Total Discount Savings \$99.84</b> 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.			<b>SubTotal</b>		\$91.72		
			Sales Tax		\$0.00		
			<b>Total</b>		<b>\$91.72</b>		
			Account Charges		\$91.72		

  
TONY  
9/20/2021 7:37:19 AM

07193845

Wheaton <info@jclicht.com>

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**[External] Sale 07193845**

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Wheaton <info@jclicht.com>

Mon, Sep 20, 2021 at 12:38 PM GMT

CC:

BCC:

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**1 attachment**

Sale#07193845.PDF