

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07194308

Invoice Date: 9/28/2021

PO Number: B0000303

Check Number: E0086753

Check Amount: \$ 366.77

Check Date: 10/27/2021

Voucher Number: V0711730

Document Type: AP Invoice

Document Below

JCLicht

Tax #:

78040College 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

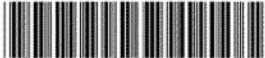
X

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

Invoice		
Number	Date	Page
07194308	9/28/2021	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	BO000303 / TEC		Yes

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
HP253X001	1G HP253X ULTR SPEC DTM LL Color Number: 2121-10 Color Name: Gray Formula: 28 Y3, 219 S1, 10 W1, 10 R3  CF0018078653	67.69	5.00	1G	N	49.49	247.45
Total Discount Savings \$91.00			SubTotal			\$247.45	
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			\$247.45	
			Account Charges			\$247.45	



07194308

DELIVERY

9/28/2021 6:58:20 AM

Wheaton <info@jclicht.com>

[External] Sale 07194308

Wheaton <info@jclicht.com>

Tue, Sep 28, 2021 at 11:59 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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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1 attachment

Sale#07194308.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07196680

Invoice Date: 10/14/2021

PO Number: B0000303

Check Number: E0086753

Check Amount: \$ 366.77

Check Date: 10/27/2021

Voucher Number: V0711731

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
07196680	10/14/2021	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	000303/DON ENMAN		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
RST241140	QT DRY ERASE PAINT WHITE 2 PART KIT	47.19	2.00	QT	N	41.37	82.74
RST247596	QT MAGNETIC PRIMER	43.99	1.00	QT	N	36.58	36.58
Total Discount Savings \$19.05			SubTotal			\$119.32	
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			\$119.32	
			Account Charges			\$119.32	

7



07196680

10/14/2021 9:09:11 AM

tony

Wheaton <info@jclicht.com>

[External] Sale 07196680

Wheaton <info@jclicht.com>

Thu, Oct 14, 2021 at 02:10 PM GMT

CC:

BCC:

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