

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07216938

Invoice Date: 5/26/2022

PO Number: B0000303

Check Number: E0090061

Check Amount: \$ 330.33

Check Date: 06/15/2022

Voucher Number: V0740909

Document Type: AP Invoice

Document Below

JCLicht

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

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) 662-4958

Invoice

Invoice		
Number	Date	Page
07216938	5/26/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
USG03633	DUST CNTRL JNT CMPND USG	16.99	3.00	EA	N	13.47	40.41
T5372X001	1G T5372X ULTRASPEC500 LS/ES 2X Color Number: PPG1001-5 Color Name: Dover Gray Formula: 18.25 Y3, 136 S1, 10.75 R3  CF0018653348	53.99	3.00	1G	N	27.74	83.22
Total Discount Savings \$89.31			SubTotal			\$123.63	
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			\$123.63	
			Account Charges			\$123.63	

delivery

5/26/2022 11:54:53 AM



07216938

Wheaton <info@jclicht.com>

[External] Sale 07216938

Wheaton <info@jclicht.com>

Thu, May 26, 2022 at 04:55 PM GMT

CC:

BCC:

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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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1 attachment

Sale#07216938.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07217611
Invoice Date: 6/1/2022
PO Number: P0003469
Check Number: E0090061
Check Amount: \$ 330.33
Check Date: 06/15/2022
Voucher Number: V0740961
Document Type: AP Invoice

Document Below

JCLicht

Tax #:

78040

College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137

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) 662-4953


Invoice

Invoice		
Number	Date	Page
07217611	6/1/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	RBUMA	Net 30 EOM	07217574		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5351X005	5G T5351X ULTRASPEC500 FL INT 1X Color Name: PE Atrium Formula: 85 Y3, 65 S1, 10 R2  CF0016669289	238.99	2.00	5G	N	103.35	206.70
Total Discount Savings \$271.28			SubTotal			\$206.70	
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			\$206.70	
			Account Charges			\$206.70	



RAMIC

6/1/2022 3:02:08 PM



07217611

Wheaton <info@jclicht.com>

[External] Sale 07217611

Wheaton <info@jclicht.com>

Wed, Jun 1, 2022 at 08:03 PM GMT

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1 attachment

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