

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07216810

Invoice Date: 5/25/2022

PO Number:

Check Number: E0090169

Check Amount: \$ 21.34

Check Date: 06/21/2022

Voucher Number: V0741584

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
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Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
WOSRR663-9	9X3/8 PRO DOOZ FTP 3PK	14.89	2.00	PAK	N	10.67	21.34
<b>Total Discount Savings \$8.44</b>			<b>SubTotal</b>			\$21.34	
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>\$21.34</b>	
			Account Charges			\$21.34	



JULIA

5/25/2022 8:12:33 AM



07216810

Wheaton <info@jclicht.com>

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**[External] Sale 07216810**

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Wheaton <info@jclicht.com>

Wed, May 25, 2022 at 01:13 PM GMT

CC:

BCC:

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**1 attachment**

Sale#07216810.PDF