

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07213754

Invoice Date: 4/26/2022

PO Number: B0000303

Check Number: E0089589

Check Amount: \$ 323.86

Check Date: 05/10/2022

Voucher Number: V0738378

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

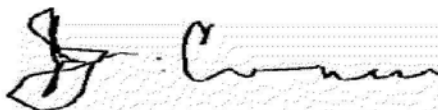
Invoice

Invoice		
Number	Date	Page
07213754	4/26/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5451X005	5G T5451X U/S 500 SAT/PRL 1X BS Color Number: 554-3 Color Name: April Sky Formula: 7.5 Y3, 20 S1, 125 W1, 6.25 B1  CF0018568450	268.99	1.00	5G	N	191.84	191.84
N3741X001	1G N3741X ECOSPEC EG INT Color Name: Custom Formula: 72 Y3, 32 S1, 48 W1, 2.5 R3  CF0018568527	65.99	1.00	1G	N	50.28	50.28
T5371X001	1G T5371X ULTRASPEC500 LS/ES 1X Color Name: Custom White Formula: 1 Y3, 1 S1, 16 W1  CF0018568519	53.99	1.00	1G	N	38.28	38.28
Total Discount Savings \$108.57			SubTotal			\$280.40	
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			\$280.40	
			Account Charges			\$280.40	



joe

4/26/2022 7:29:07 AM



07213754

Wheaton <info@jclicht.com>

[External] Sale 07213754

Wheaton <info@jclicht.com>

Tue, Apr 26, 2022 at 12:29 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#07213754.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07214057

Invoice Date: 4/28/2022

PO Number: B0000303

Check Number: E0089589

Check Amount: \$ 323.86

Check Date: 05/10/2022

Voucher Number: V0738380

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

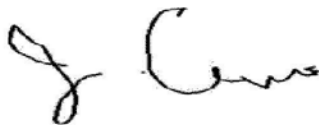
Invoice

Invoice		
Number	Date	Page
07214057	4/28/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5373X001	1G T5373X ULTRASPEC500 LS/ES 3X Color Name: SSC Playroom Formula: 180 Y3, 20 S1, 40 W1, 62 R3  CF0016576441	53.99	2.00	1G	N	21.73	43.46
Total Discount Savings \$64.52			SubTotal			\$43.46	
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			\$43.46	
			Account Charges			\$43.46	



SCC Playroom/ tony

4/28/2022 12:11:42 PM



07214057

Wheaton <info@jclicht.com>

[External] Sale 07214057

Wheaton <info@jclicht.com>

Thu, Apr 28, 2022 at 05:12 PM GMT

CC:

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