

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07215445

Invoice Date: 5/11/2022

PO Number: B0000303

Check Number: E0089696

Check Amount: \$ 1,212.36

Check Date: 05/18/2022

Voucher Number: V0738800

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

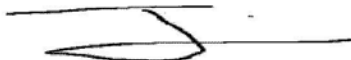
Invoice

Invoice		
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07215445	5/11/2022	1

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
T5351X005	5G T5351X ULTRASPEC500 FL INT 1X Color Number: OC-65 Color Name: Chantilly Lace Formula: 42.5 S2  CF0018611230	238.99	5.00	5G	N	150.79	753.95
Total Discount Savings \$441.00			SubTotal			\$753.95	
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			\$753.95	
			Account Charges			\$753.95	



JUSTIN WITTE

5/11/2022 11:28:16 AM



07215445

Wheaton <info@jclicht.com>

[External] Sale 07215445

Wheaton <info@jclicht.com>

Wed, May 11, 2022 at 04:28 PM GMT

CC:

BCC:

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1 attachment

Sale#07215445.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07215158
Invoice Date: 5/10/2022
PO Number: B0000303
Check Number: E0089696
Check Amount: \$ 1,212.36
Check Date: 05/18/2022
Voucher Number: V0738801
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
07215158	5/10/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	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: CUSTOM Color Name: HEC GREEN Formula: 110 Y3, 25 S1, 240 S2, 12.5 G1  CF0015804342	268.99	1.00	5G	N	113.45	113.45
Total Discount Savings \$155.54			SubTotal			\$113.45	
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			\$113.45	
			Account Charges			\$113.45	



07215158

5/10/2022 7:32:58 AM

delivery

Wheaton <info@jclicht.com>

[External] Sale 07215158

Wheaton <info@jclicht.com>

Tue, May 10, 2022 at 12:33 PM GMT

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1 attachment

Sale#07215158.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07214792
Invoice Date: 5/5/2022
PO Number: B0000303
Check Number: E0089696
Check Amount: \$ 1,212.36
Check Date: 05/18/2022
Voucher Number: V0738802
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
07214792	5/5/2022	1

S H I R C (IRC)
I Deliver To The Dock
P IL

T
O

Tax Exempt #:E9997-3391

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

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  CF0018594184	268.99	1.00	5G	N	191.84	191.84
T5373X001	1G T5373X ULTRASPEC500 LS/ES 3X Color Name: IRC Match Formula: 84 Y3, 52 S1, 16 W1, 168 B1  CF0018594392	53.99	4.00	1G	N	38.28	153.12
Total Discount Savings \$139.99			SubTotal			\$344.96	
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			\$344.96	
			Account Charges			\$344.96	

TONY



07214792

5/5/2022 9:28:56 AM

TONY

Wheaton <info@jclicht.com>

[External] Sale 07214792

Wheaton <info@jclicht.com>

Thu, May 5, 2022 at 02:29 PM GMT

CC:

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1 attachment

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