

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07216332
Invoice Date: 5/20/2022
PO Number: B0000303
Check Number: E0089787
Check Amount: \$ 101.75
Check Date: 05/25/2022
Voucher Number: V0739375
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

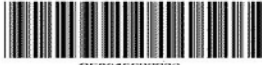



Invoice

Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4958

Invoice		
Number	Date	Page
07216332	5/20/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 30 EOM	03 MUSEUM/SUMMER S		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
W6253X004	QT W6253X BEN FL INT LTX Color Number: SW0015 Color Name: Gallery Green Formula: 14.25 Y3, 14.6875 S1, 24.3125 W1, 18.75 G1  CF0016636506	21.99	1.00	QT	N	18.97	18.97
W6252X004	QT W6252X BEN FL INT LTX Color Number: SW0069 Color Name: Rose Tan Formula: 11.0625 Y3, 1.9375 S1, 4.4375 W1, 6.5625 R3  CF0016636504	21.99	1.00	QT	N	19.01	19.01
W6251X004	QT W6251X BEN FL INT LTX Color Number: SW0070 Color Name: Pink Shadow Formula: 2.0625 Y3, 1.75 S1, 1.5625 W1, 2.5 R3  CF0016636503	21.99	1.00	QT	N	18.97	18.97
W6251X004	QT W6251X BEN FL INT LTX Color Number: SW0067 Color Name: Belvedere Cream Formula: 21.4375 Y3, 0.4375 S1, 0.3125 R3  CF0016636509	21.99	1.00	QT	N	18.97	18.97
N5472X004	QT N5472X REGAL SLCT FL INT Color Number: SW0071 Color Name: Orchid Formula: 4.625 S1, 10.0625 W1, 4.5 M1, 4.8125 R3	31.99	1.00	QT	N	25.83	25.83

Continued

JCLicht

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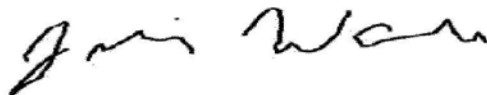
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Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
	 CF0018636613						
Total Discount Savings \$18.20			SubTotal			\$101.75	
Non-stocked products or custom products are not refundable. This includes, but is not limited to, tinted paint, window treatments, special ordered or specially manufactured product. Other items returnable 30 days from date of purchase with receipt.			Sales Tax			\$0.00	
			Total			\$101.75	
			Account Charges			\$101.75	



JULIA WALKER

5/20/2022 7:46:36 AM



Wheaton <info@jclicht.com>

[External] Sale 07216332

Wheaton <info@jclicht.com>

Fri, May 20, 2022 at 12:47 PM GMT

CC:

BCC:

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1 attachment

Sale#07216332.PDF