

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07224932
Invoice Date: 8/8/2022
PO Number: B0000850
Check Number: E0091402
Check Amount: \$ 524.88
Check Date: 09/13/2022
Voucher Number: V0752103
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
07224932	8/8/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	B0000850		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
04874X001	1G ULTRA SPEC SCUFF-X S/G 4X BS Color Number: 355 c Color Name: prms dark green Formula: 117 Y3, 18 W1, 145 G1  CF001855858	61.99	2.00	1G	N	53.64	107.28
Total Discount Savings \$16.70 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.			SubTotal Sales Tax Total Account Charges			\$107.28 \$0.00 \$107.28 \$107.28	



07224932

8/8/2022 12:26:44 PM

X

Wheaton <info@jclicht.com>

[External] Sale 07224932

Wheaton <info@jclicht.com>

Mon, Aug 8, 2022 at 05:27 PM GMT

CC:

BCC:

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1 attachment

Sale#07224932.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07225149
Invoice Date: 8/10/2022
PO Number: B0000850
Check Number: E0091402
Check Amount: \$ 524.88
Check Date: 09/13/2022
Voucher Number: V0752105
Document Type: AP Invoice

Document Below

JCLicht

Tax #:

78040College Of Dupage #502
Accounts Payable, Src2049
425 Fawell Blvd
Glen Ellyn IL 60137Remit To:
J.C. Licht, LLC
Dept # 10472
PO Box 87618
Chicago, IL 60680-0618

X

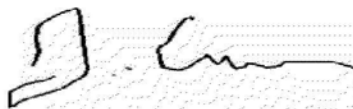
Store Name:
Wheaton
1815 E. Roosevelt Rd.
Wheaton IL 60187
Phone: (630) 682-4944 Fax: (630) 662-4958**Invoice**

Invoice		
Number	Date	Page
07225149	8/10/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TGOME	Net 30 EOM	B0000850/ CAFE		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
OMA13004	QT WIPING STN AMERICAN WALNT	36.99	1.00	QT	N	30.33	30.33
CPU126	3.68 OZ COLOR PUTTY BRN MHGNY	5.39	1.00	3OZ	N	4.40	4.40
Total Discount Savings \$7.65			SubTotal			\$34.73	
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			\$34.73	
			Account Charges			\$34.73	



J

8/10/2022 8:56:12 AM



07225149

Wheaton <info@jclicht.com>

[External] Sale 07225149

Wheaton <info@jclicht.com>

Wed, Aug 10, 2022 at 01:56 PM GMT

CC:

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1 attachment

Sale#07225149.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 70177724
Invoice Date: 8/23/2022
PO Number:
Check Number: E0091402
Check Amount: \$ 524.88
Check Date: 09/13/2022
Voucher Number: V0752106
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:
Commercial Service Center
J.C. Licht, LLC 901 S. Rohlwing Road
Addison IL 60101
Phone: (630) 868-7361

Invoice

Invoice		
Number	Date	Page
70177724	8/23/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
T5381X005	5G T5381X ULTRASPEC500 EG INT 1X Color Number: custom whi Color Name: custom white christmas Formula: 5 Y3, 5 B1, 20 R1  CF0018898881	244.99	1.00	5G	N	139.13	139.13
Total Discount Savings \$105.86			SubTotal			\$139.13	
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			\$139.13	
			MasterCard Tendered			\$139.13	
			*****1458				
			Auth 30491Z				
			Trace:			67324	
			Change Due			\$0.00	



70177724

8/23/2022 10:38:09 AM

THOMPSON/JOHN B

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

EntryLegend: Chip AID Name: Mastercard TVR: 0000308800 TSI: E830

Commercial Service Center <info@jclicht.com>

[External] Sale 70177724

Commercial Service Center <info@jclicht.com>

Tue, Aug 23, 2022 at 03:38 PM GMT

CC:

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1 attachment

Sale#70177724.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07223114
Invoice Date: 8/18/2022
PO Number: P0004041
Check Number: E0091402
Check Amount: \$ 524.88
Check Date: 09/13/2022
Voucher Number: V0752137
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
07223114	8/18/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JMORR	Net 30 EOM	0004041		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ROM6614	QT PRO 543 BORDER ADHESIVE	25.99	1.00	QT	N	15.32	15.32
WRN498	9IN PLASTIC FLEX SMTHR EA	1.99	1.00	EA	N	1.63	1.63
Total Discount Savings \$11.03			SubTotal			\$16.95	
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			\$16.95	
			Account Charges			\$16.95	



07223114

8/18/2022 11:37:04 AM

tony

Wheaton <info@jclicht.com>

[External] Sale 07223114

Wheaton <info@jclicht.com>

Thu, Aug 18, 2022 at 04:38 PM GMT

CC:

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1 attachment

Sale#07223114.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07227086CM

Invoice Date: 8/30/2022

PO Number:

Check Number: E0091402

Check Amount: \$ 524.88

Check Date: 09/13/2022

Voucher Number: V0752320

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
07227086	8/30/2022	1

Tax Exempt #:E9997-3391

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
RDL0544	QT SPACKLING ONETM LW RDL	13.19	-1.00	QT	N	11.53	(11.53)
Total Discount Savings (\$1.66)			SubTotal			(\$11.53)	
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			(\$11.53)	
			Account Charges			(\$11.53)	



07227086

JULIA

8/30/2022 9:51:54 AM

Wheaton <info@jclicht.com>

[External] Sale 07227086

Wheaton <info@jclicht.com>

Tue, Aug 30, 2022 at 02:52 PM GMT

CC:

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1 attachment

Sale#07227086.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281178
Vendor Name: JC Licht
Invoice Number: 07227085
Invoice Date: 8/30/2022
PO Number:
Check Number: E0091402
Check Amount: \$ 524.88
Check Date: 09/13/2022
Voucher Number: V0752321
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

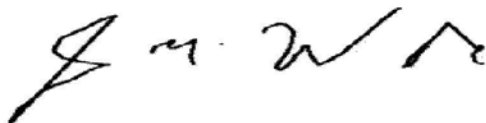
Invoice

Invoice		
Number	Date	Page
07227085	8/30/2022	1

Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	DTANKE	Net 30 EOM	MUSUEM		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  CF0018914787	214.99	2.00	5G	N	107.63	215.26
RDL0544	QT SPACKLING ONETM LW RDL	13.19	2.00	QT	N	11.53	23.06
Total Discount Savings \$218.04			SubTotal			\$238.32	
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			\$238.32	
			Account Charges			\$238.32	



JULIA

8/30/2022 9:50:21 AM



07227085

Wheaton <info@jclicht.com>

[External] Sale 07227085

Wheaton <info@jclicht.com>

Tue, Aug 30, 2022 at 02:50 PM GMT

CC:

BCC:

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