

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07227198

Invoice Date: 8/31/2022

PO Number:

Check Number: E0091529

Check Amount: \$ 52.37

Check Date: 09/21/2022

Voucher Number: V0755689

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
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J
O
B
Carpenters (CARPENTERS)
IL

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
USG383645	PLUS 3 BOX TN YL USG	22.99	1.00	CSE	N	18.89	18.89
Total Discount Savings \$4.10			SubTotal			\$18.89	
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			\$18.89	
			Account Charges			\$18.89	



07227198

JUSTIN

8/31/2022 9:51:00 AM

Wheaton <info@jclicht.com>

[External] Sale 07227198

Wheaton <info@jclicht.com>

Wed, Aug 31, 2022 at 02:51 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#07227198.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Invoice Number: 07227648

Invoice Date: 9/4/2022

PO Number:

Check Number: E0091529

Check Amount: \$ 52.37

Check Date: 09/21/2022

Voucher Number: V0755690

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) 662-4953**Invoice**

Invoice		
Number	Date	Page
07227648	9/4/2022	1

Tax Exempt #:X

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

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N5472X004	QT N5472X REGAL SLCT FL INT Color Number: 783 Color Name: Lake Tahoe Formula: 3 S1, 2.75 W1, 0.5 Y2, 39.75 B1  CF0018929014	32.99	1.00	QT	N	23.09	23.09
CRB18560-1	1IN BRUSH CORTEZ NP AS CRB	12.99	1.00	EA	N	10.39	10.39
Total Discount Savings \$12.50			SubTotal			\$33.48	
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			\$33.48	
			Account Charges			\$33.48	



JUSTIN

9/4/2022 2:43:56 PM



07227648

Wheaton <info@jclicht.com>

[External] Sale 07227648

Wheaton <info@jclicht.com>

Sun, Sep 4, 2022 at 07:44 PM GMT

CC:

BCC:

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1 attachment

Sale#07227648.PDF