

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1281178  
Vendor Name: JC Licht  
Invoice Number: 07240559  
Invoice Date: 2/21/2023  
PO Number: B0000850  
Check Number: E0094201  
Check Amount: \$ 120.40  
Check Date: 03/14/2023  
Voucher Number: V0777156  
Document Type: AP Invoice

Document Below

# JCLicht

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) 682-4958

Tax #:

**78040**

College Of Dupage #502  
Accounts Payable, Src2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

## Invoice

| Invoice  |           |      |
|----------|-----------|------|
| Number   | Date      | Page |
| 07240559 | 2/21/2023 | 1    |

J  
O Joe Carnana (1)  
B Buildings And Grounds  
Xx IL

Tax Exempt #:E9997-3391

| Phone          | Fax            | Clerk | Terms      | PO Number | Required | Delivery |
|----------------|----------------|-------|------------|-----------|----------|----------|
| (630) 858-9078 | (630) 942-3750 | TGOME | Net 30 EOM | 000850    |          | Pick Up  |

| Item Number  | Description              | List  | Quantity | U/M             | Tax | Net Price       | Extension |
|--|--------------------------|-------|----------|-----------------|-----|-----------------|-----------|
| USG03633   | DUST CNTRL JNT CMPND USG | 18.99 | 8.00     | EA              | N   | 15.05           | 120.40    |
| <b>Total Discount Savings \$31.52</b>  |                          |       |          | <b>SubTotal</b> |     | \$120.40        |           |
| 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          |           |
|  |                          |       |          | <b>Total</b>    |     | <b>\$120.40</b> |           |
|  |                          |       |          | Account Charges |     | \$120.40        |           |



07240559

2/21/2023 5:11:01 PM

joe

[External] Sale 07240559

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Wheaton <info@jclicht.com>

Tue, Feb 21, 2023 at 11:12 PM UTC

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#07240559.PDF