

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281178

Vendor Name: JC Licht

Check Details:

Check Number: E0109776

Check Amount: \$ 105.65

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 07313442

Invoice Date: 9/22/2025

PO Number: NULL

Voucher Number: V0905499

Document Type: AP Invoice

Document Below



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
07313442	9/22/2025	1

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Tax Exempt #:E9997-3391

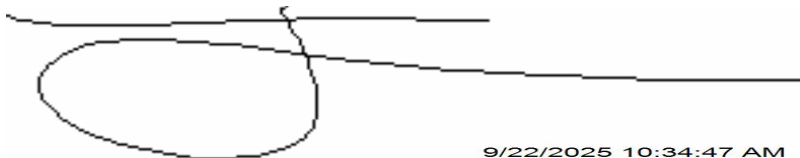
Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	TDROZ	Net 60 Days	MUSEUM		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
ALP07152	A/P WASHI TAPE 1.88"x54.6yds	12.99	5.00	EA	N	11.69	58.45
2080-48EC	1.88X60 PURPLE SAFE RELEASE TAPE	10.49	5.00	ROLL	N	9.44	47.20

Total Discount Savings \$11.75

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.

SubTotal	\$105.65
Sales Tax	\$0.00
Total	\$105.65
Account Charges	\$105.65



JUSTIN

9/22/2025 10:34:47 AM



07313442

Wheaton <info@jclicht.com>

[External] Sale 07313442

Wheaton <info@jclicht.com>

Mon, Sep 22, 2025 at 03:36 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

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