

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1281178 **Vendor Name:** JC Licht

Check Details:

Check Number: E0114518 **Check Amount:** \$ 51.98 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 07331211 **Invoice Date:** 6/8/2026 **PO Number:** B0003305
Voucher Number: V0944194

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
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Tax Exempt #:E9997-3391

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(630) 858-9078	(630) 942-3750	JKAIS	Net 60 Days	USEUM-SATURDAY MA		Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Net Price	Extension
N6263X001	1G N6263X BEN EG INT Color Number: 2037-30 Color Name: Kelly Green Formula: 3 S1, 76.5 Y2, 266 G1  CF0021857770	59.99	1.00	1GE	N	49.79	49.79
Total Discount Savings \$10.20				SubTotal		\$49.79	
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.				Ben Moore Surcharge		\$1.24	
				Eco Fee		\$0.95	
				Sales Tax		\$0.00	
				Total		\$51.98	
				Account Charges		\$51.98	


madelene
6/8/2026 10:25:28 AM



07331211

Wheaton <info@jclicht.com>

[External] Sale 07331211

Wheaton <info@jclicht.com>

Mon, Jun 8, 2026 at 03:26 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#07331211.PDF