

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193431

Vendor Name: FineLine Distributors

Invoice Number: 50715

Invoice Date: 03/03/20

PO Number:

Check Number: 0268306

Check Amount: \$ 350.00

Check Date: 06/10/2020

Department ID: 00049

Reviewer Name:

Voucher Number: V0608409

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri May 29 14:59:41 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:36 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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EMPLOYEES

Welcome Yvonne!

## Voucher

Voucher Number V0608409  
Voucher Amount \$350.00  
Vendor ID and/or Name 1193431 FineLine Distributors

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 03/16/20 Voucher Maintenance Date 03/16/20 Due Date 03/16/20  
Invoice Number 50715 Invoice Date 03/03/20  
Check/Transaction Number Paid Date

**AP VERIFIED**

Created from Document

**05/29/20 - MARIA ZERRUDO**

Item Description	Quantity	Unit Price	Expected Price	Distribution	Invoice Number	Codes	Info	Comments
GKTRES33	1.000	315.0000	315.00	01-10-00049-5401002 Cosmetology : Instructional Supplies	50715		1099MI NEC IL	
GKSCLA33	1.000	25.0000	25.00	01-10-00049-5401002 Cosmetology : Instructional Supplies	50715		1099MI NEC IL	
Delivery Charge	1.000	10.0000	10.00	01-10-00049-5401002 Cosmetology : Instructional Supplies	50715		1099MI NEC IL	

## Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.  
Shampoo for Cosmetology School

Approval Date

Next Approval

MAR 16 2020

OK

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Fineline Distributors  
858 N. California Ave  
Chicago, IL 60622

# Invoice

312-202-0717

customerservice@finelinedistributors.com

Date

3/3/2020

Invoice #

50715

Bill to College of DuPage  
c/o Lisa Saltiel  
BIC 1474B  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Ship to College of DuPage  
c/o Melissa Victor  
301 S. Swift Road  
Door 14  
Addison, IL 60101

Notes	Terms	Due Date	Rep	Ship	Via	Office
	V/MC	3/3/2020	FL	3/3/2020	Green Light	JT
Quantity	Item Code	Description	Price Each	Amount		
1	GKTRES33	GK:Resistant 33.8 oz	315.00	315.00		
1	GKSCLA33	GK: pH+ Clarifying Shampoo 33.8 oz	25.00	25.00		
1	Delivery 2	Delivery Charge	10.00	10.00		

#01-10-0049-540002

APPROVED

MAR 16 2020

Total

\$350.00

Return/Refund Policy:

All purchases are final and non-refundable. Credit or replacements may be issued at the discretion of Fineline Distributors.