

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629727
Vendor Name: American Beauty Equipment LLC
Invoice Number: 004233
Invoice Date: 04/26/21
PO Number: P0373464
Check Number: E0084977
Check Amount: \$ 3,847.00
Check Date: 06/08/2021
Department ID: 00049
Reviewer Name: Tracey Dulceak
Voucher Number: V0684191
Redaction Type: None
Document Type: AP Invoice

Document Below

From: American Beauty Equipment <sales@americanbeautyequipment.com >
Sent: Thu Jun 03 11:45:52 CDT 2021
To: invoicing@cod.edu
CC: gayanna@cod.edu
Subject: [External] Invoice 004233 from American Beauty Equipment Since 1993

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Resend---

Dear Anna Gay:

Here is a copy for your records.

Your invoice-004233 for 3,847.00 is attached.

Thank you for your business - we appreciate it very much.

Sincerely,
American Beauty Equipment Since 1993

630 616 9450
<https://www.americanbeautyequipment.com/>

[attachment: Inv_004233_from_American_Beauty_Equipment____Since_1993_11416.pdf]

American Beauty Equipment Since 1993

830 Fairway Drive,
Bensenville, IL 60106
<https://www.americanbeautyequipment.com/>
sales@midwestsalon.com T: 630-616-9450

Invoice

Date	Invoice #
4/26/2021	004233

Bill To
College of DuPage Billing location 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
COD Warehouse/with Loading Dock 425 Fawell Blvd Glen Ellyn, IL 60137 Delivery phone 630 942 2550

APPROVED

06/03/21 - ANTHONY RAMOS

P.O. No.		Terms	Sales Rep	Ship Date	Ship Via
06/03/21 - ANTHONY RAMOS		Net 30		4/26/2021	
Qty	Item	Description	Price Each	Amount	S.O. No.
2	COL-4420-56V	NEO Manicure Table Table Color: Matte Black Toe Kick & Accent Color For Cabinet: Satin Stainless With Add On Cast Aluminum Legs For Cabinet and Vent System;	1,743.00	3,486.00T	1208
1	SHI200	Your Order Will Ship With Freight Carriers With Commercial Address Loading Dock Delivery; Call Before delivery; Warehouse hours Monday - Friday 7:30 AM-3:30 PM Phone # 630 942 2550 PO# 73424	361.00	361.00	1208
INVOICE REVIEWED OKAY TO PAY TRACEY DULCEAK 06/03/21					
			Total	\$3,847.00	
			Payments/Credits	\$0.00	
			Balance Due	\$3,847.00	