

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406304
Vendor Name: Kryolan Corp,D/B/A Kryolan Professional
Invoice Number: 22040007
Invoice Date: 1/4/2022
PO Number: P0002451
Check Number: E0089165
Check Amount: \$ 133.87
Check Date: 04/12/2022
Voucher Number: V0736466
Document Type: AP Invoice

Document Below

College of DuPage

Business Office
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
USA

Kryolan Corporation
364 Blodgett St
Cotati, CA 94931
USA

Telephone: +1 415/863 9484
E-Mail: info-usa@kryolan.com
Fed. ID No. 95-3104144
www.kryolan.com

Resale-**Invoice**
No: EV907639106

PLEASE MENTION FOR PAYMENT AND
FURTHER ENQUIRIES!

Acc.-No.	Invoice-No.	Date
603294	22040007	01.04.22

YOUR ORDER: by FEDEX-2-Day 9177 5286 7204

DD MM YY
123458

	Art.-No.	Quantity	Price	Amount
Stage-Lace No. 2	02432	0	1.00	69.72
Transparent Cosmetic Bag, small	27781	0	15.00	3.43
Clamps for Hackles, pair	42449	0	1.00	2.70
Net - Total:				123.87
Freight				+10.00
Financing-Charge				+0.00

Items listed with quantity=0 will follow as soon as available
terms of payment: 30 days net

• Items not listed above are automatically backordered.
• All claims for any damaged shipments must be made with carrier within 3 days of receipt.

Service charge of 1.5 % per month
on all indebtedness outstanding
and unpaid for more than 60 days
from date of invoice.

123.87 Sales-Tax 0.000% Tax \$ 0.00

Total US \$
133.87

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 8, 2022 at 05:17 PM GMT

CC:

BCC:

1 attachment

4174_001.pdf