

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 86290

Invoice Date: 4/12/2022

PO Number:

Check Number: 0301788

Check Amount: \$ 147.89

Check Date: 08/16/2022

Voucher Number: V0749224

Document Type: AP Invoice

Document Below

SALLY BEAUTY

2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129

Register: 1

Date: 4/12/22

Time: 4:56 PM

Transaction: 86290

Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
FUJ FUJI END WRAPS			
3489051	1	\$3.59	\$3.23
10% OFF PRO DISCOUNT			(\$0.36)
FUJ FUJI END WRAPS			
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10% OFF PRO DISCOUNT			(\$0.36)
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10% OFF PRO DISCOUNT			(\$0.36)
FUJ FUJI END WRAPS			
3489051	1	\$3.59	\$3.23
10% OFF PRO DISCOUNT			(\$0.36)
GRA PRO TRUWAVE JUMBO END PAPER			
3580060	1	\$3.19	\$2.87
10% OFF PRO DISCOUNT			(\$0.32)
SOFT WHITE/POLAR BLOCK BUFFER ACRYL			
3203004	1	\$13.49	\$12.82
5% OFF PRO DISCOUNT			(\$0.67)
SOFT WHITE/POLAR BLOCK BUFFER ACRYL			
3203004	1	\$13.49	\$12.81
5% OFF PRO DISCOUNT			(\$0.68)
ASP FOOT FILE REPLACEMENT PAPERS			
3154304	1	\$6.19	\$5.88
5% OFF PRO DISCOUNT			(\$0.31)
ASP FOOT FILE REPLACEMENT PAPERS			
3154304	1	\$6.19	\$5.88
5% OFF PRO DISCOUNT			(\$0.31)
ASP FOOT FILE REPLACEMENT PAPERS			
3154304	1	\$6.19	\$5.88
5% OFF PRO DISCOUNT			(\$0.31)
ASP STAINLESS STEEL FOOT FILE			
3154302	1	\$20.79	\$19.75
5% OFF PRO DISCOUNT			(\$1.04)
ASP STAINLESS STEEL FOOT FILE			
3154302	1	\$20.79	\$19.76
5% OFF PRO DISCOUNT			(\$1.03)
BIRCHWOOD MANICURE STICKS 7			
3154100	1	\$10.39	\$9.87
5% OFF PRO DISCOUNT			(\$0.52)
PROCLAIM RUBBER BANDS 450 PK BLACK.			
3632020	1	\$2.59	\$2.46
5% OFF PRO DISCOUNT			(\$0.13)
PROCLAIM RUBBER BANDS CLEAR 400CT			

3000408	1	\$2.19	\$2.08
5% OFF PRO DISCOUNT			(\$0.11)
PROCLAIM RUBBER BANDS CLEAR 400CT			
3000408	1	\$2.19	\$2.08
5% OFF PRO DISCOUNT			(\$0.11)
PROCLAIM RUBBER BANDS CLEAR 400CT			
3000408	1	\$2.19	\$2.08
5% OFF PRO DISCOUNT			(\$0.11)
PROCLAIM RUBBER BANDS CLEAR 400CT			
3000408	1	\$2.19	\$2.08
5% OFF PRO DISCOUNT			(\$0.11)
S/E MEGASILK RELAXER REG W/SHEA BTR			
3373611	1	\$13.39	\$12.72
5% OFF PRO DISCOUNT			(\$0.67)
S/E MEGASILK RELAXER REG W/SHEA BTR			
3373611	1	\$13.39	\$12.72
5% OFF PRO DISCOUNT			(\$0.67)

Subtotal	\$147.89
Tax 7.5%	\$11.09

Total	\$158.98
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Commercial Charge Account	\$158.98
21290300	
Picked Up By: COLLEGE OF DUPAGE	
PO# 300	

Change	\$0.00
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Tax Exempt Information

Tax Exempt Reason: RETAIL EXEMPTION
 Tax Exempt Cert/Card#: E99973391

SAVE YOUR RECEIPT!

See back of receipt for our return policy

Thank You for Shopping With Us
 America's #1 Beauty Supplier
www.SallyBeauty.com

Free Salon Equipment Catalog
 We Ship FREIGHT FREE!

Clipper and trimmer sales are final. Refunds or exchanges will only be issued on clippers and trimmers that are unused, in the original packaging and with a receipt purchased within the last 60 days.

Join Our Team!
 Text Sally Beauty to 242424

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Jul 14, 2022 at 08:55 PM GMT

CC:

BCC:

1 attachment

0526_001.pdf