

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

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

Invoice Number: 2308002190827

Invoice Date: 3/20/2023

PO Number: B0001005

Check Number: E0094687

Check Amount: \$ 52.72

Check Date: 04/11/2023

Voucher Number: V0782087

Document Type: AP Invoice

Document Below

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Remit To:

Your Sally Beauty Store

For Billing Questions: 1-844-691-2204

Customer Number	Invoice / Credit Memo
9585149	23080021290827
Purchase Date	Due Date
20-Mar-2023	19-Apr-2023
Terms	Purchase Order Number
Net 30 Days	

Description	Quantity Shipped	Unit Price	Extended Amount
675182 QUEEN HELENE COCOA BUTTER LOTION 32 OZ	1	8.83	8.83
317672 MOIST HEMP ULTRA HEALING MOISTRIZER 18 OZ	1	10.44	10.44
317674 MOIST HEMP KUKUI OIL MOISTURIZER 18 OZ	1	10.44	10.44
675182 QUEEN HELENE COCOA BUTTER LOTION 32 OZ	1	8.82	8.82
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
163180 BTY SEC PURE ACETONE 16OZ 16 OZ	1	5.50	5.50
005470 REUSABLE BAG 2020 BEAUTY EACH	1	1.19	1.19
888436 \$20 REWARD CERTIFICATE	-1	20.00	-20.00
TAX	1	0.00	0.00

Special Instructions

SAVE YOUR RECEIPT Electrical Items and Shears will be refunded or
exchanged only with a receipt and within 90 days of Purchase. Thank You for
selecting Sally

Total	52.72
Payments and Credits	0.00
Outstanding balance as of 22-Mar-2023 in USD	52.72

"Huizar, Miky" <MHuizar@sallybeauty.com>

[External] 9585149 COLLEGE OF DUPAGE - Copy of Invoice

"Huizar, Miky" <MHuizar@sallybeauty.com>

Wed, Mar 22, 2023 at 04:19 PM UTC

CC: Dulceak, Tracey <dulceakt@cod.edu>

BCC:

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.

Hello,

Please see attached copy of invoice on account.

Thanks,

Miky Huizar

Sr. Accounts Receivable Rep

CosmoProf, Division of Beauty Systems Group LLC

3001 Colorado Blvd., Denton, Texas 76210

940-293-6224

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