

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1257181
Vendor Name: The Burmax Co., Inc.
Invoice Number: 1118175-01
Invoice Date: 4/4/2023
PO Number: B0001312
Check Number: E0094964
Check Amount: \$ 233.50
Check Date: 05/03/2023
Voucher Number: V0783975
Document Type: AP Invoice

Document Below



BURMAX COMPANY, INC. • 28 BARRETT'S AVENUE • HOLTSVILLE, NY 11742-2127
631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE

PAGE 1

SOLD TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES OF AMERICA

SHIP TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES OF AMERICA

Terms	Shipped Via	No. Of Cartons	Cust. P.O. No.	Salesman	CUST. NO.	Pack Slip No.	Invoice Date	INVOICE NO.
NET 30	UPS GROUND	3	B0001312	60	301866		04/04/23	1118175-01
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
30	EA	0	30	FSC523	FANTASEA GLAMOUR LASHES INDIVIDUAL LASHES MEDIUM	1.81	0.00	
2	EA	0	2	RSP-21900	RSESSION CLIP & PIN KIT	17.99	0.00	
2	EA	0	2	SSWL4MT	SATIN SMOOTH CITRUS MOJITO THIN HARD WAX	12.31	0.00	
3	LB	0	3	P-65-EK	SOFT 'N STYLE 1LB. 2" HAIR PINS - BLACK	4.62	0.00	
1	EA	1	0	FSC728	FANTASEA WAXING CART	75.00	75.00	
1	EA	1	0	9054	CELEBRITY PEDICURE CART	75.00	75.00	
1	EA	1	0	9054	CELEBRITY PEDICURE CART	83.50	83.50	

Total 233.50
Invoice Total 233.50

Last Page

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS
RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

"allen@burmax.com" <allen@burmax.com>

[External] Invoice

"allen@burmax.com" <allen@burmax.com>

Wed, Apr 5, 2023 at 01:34 AM UTC

CC:

BCC:

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1 attachment

Invoice.pdf