

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

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

Invoice Number: 23069021290611

Invoice Date: 3/9/2023

PO Number: B0001005

Check Number: E0094999

Check Amount: \$ 597.10

Check Date: 05/03/2023

Voucher Number: V0784194

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	23069021290611
Purchase Date	Due Date
09-Mar-2023	08-Apr-2023
Terms	Purchase Order Number
Net 30 Days	

Description	Quantity Shipped	Unit Price	Extended Amount
203004 SOFT WHITE/POLAR BLOCK BUFFER ACRYL 12 PK	2	12.82	25.64
483116 ECO STYLER KRYSTAL STYLING GEL 5 LB	10	24.69	246.90
120540 SALON CARE CHOLESTEROL CREAM COND 5 LB	20	9.87	197.40
305015 ION SENSITIVE SCALP 20VOL DEVELOPER 32 OZ	1	7.92	7.92
305015 ION SENSITIVE SCALP 20VOL DEVELOPER 32 OZ	1	7.91	7.91
169280 BTY SEC ZEBRA 100/180 FILE 48CT 48 CT	1	29.64	29.64
203012 YELLOW ULTRA FINE FINISHING BUFFER 12 PK	1	12.81	12.81
305020 ION SENSITIVE SCALP 30VOL DEVELOPER 32 OZ	1	7.91	7.91
008048 ION10 LVL CHARCOAL FLASH LIGHTENER 16 OZ	1	25.19	25.19
405197 ION POWDER LIGHTENER 1LB 1 LB	1	21.50	21.50
405026 ION BRIGHT WHITE CREME LIGHTENER 10.6OZ	1	13.04	13.04
000408 PROCLAIM RUBBER BANDS CLEAR 400CT 400 CT	1	2.08	2.08
000408 PROCLAIM RUBBER BANDS CLEAR 400CT 400 CT	1	2.08	2.08
000408 PROCLAIM RUBBER BANDS CLEAR 400CT 400 CT	1	2.08	2.08
888432 \$5 REWARD CERTIFICATE	-1	5.00	-5.00
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	597.10
Payments and Credits	0.00
Outstanding balance as of 04-Apr-2023 in USD	597.10

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

[External] 9585149 COLLEGE OF DUPAGE - Copy of Invoice

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

Tue, Apr 4, 2023 at 05:12 PM UTC

CC:

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,

Per your request, please see attached copy of invoice.

Thanks,

Miky Huizar

Sr. Accounts Receivable Rep

Sally Company Inc, Division of Beauty Systems Group LLC

3001 Colorado Blvd., Denton, Texas 76210

844-691-2204

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1 attachment

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