

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406304
Vendor Name: Kryolan Corp,D/B/A Kryolan Professional
Invoice Number: 23060032
Invoice Date: 6/7/2023
PO Number: P0007440
Check Number: E0095701
Check Amount: \$ 572.00
Check Date: 06/14/2023
Voucher Number: V0789006
Document Type: AP Invoice

Document Below



MAKE-UP IS A SCIENCE

Kryolan Corporation
364 Blodgett Street
Cotati, CA 94931
USA

Telephone: +1 415/863 9684
Fax: +1 707/795 9059
Fed. ID No. 95-3104144
www.kryolan.com

College of DuPage

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

Invoice

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**PLEASE MENTION FOR PAYMENT AND
FURTHER ENQUIRIES!**

Customer No.	Invoice No.	Date
603294	23060032	06/07/23

YOUR ORDER: PO#P0007440, FedExGround, 6206 0943 9540

127108

	Art.No.	Quantity	Price	Amount
			USD	USD
KNOTTING HOOK/Ventilating Needle	02415 2	15.00	6.51	97.65
KNOTTING HOOK HOLDER, Plastic	02421 0	15.00	4.97	74.55
LACE No. 0/1 per yd. - Film	02429 0	1.00	58.80	58.80
Clamps for Hackles, pair	42449 0	2.00	2.70	5.40
Hackels, 8 1/4x2" single	42450 0	2.00	42.80	85.60
DrawingCards, pressed, 10X8"-Pair	42458 0	4.00	59.50	238.00
			Net - Total:	560.00
			Freight	+12.00

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.

NET	%	VAT
560.00	0.00%	0.00
0.00	0.00%	0.00

Total US \$

572.00

Name of Beneficiary: Kryolan Corporation

Bank Account 80000297839

Routing 321081669

First Republic Bank, 101 Pine St. San Francisco, CA 94111

[External] PO# P0007440 KRYOLAN - Invoice 23060032

Katherine Schuster <k.schuster@kryolan.com>

Thu, Jun 8, 2023 at 05:14 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.

Hi there,

Attached is the invoice from your PO# P0007440 that has been shipped.
Please submit payment within 30 days per agreed upon terms.

Any questions, let me know!

Best regards,

Katherine Schuster

Kryolan Corp. Tel: +1 415/863 9684
364 Blodgett Mobile: +1 920 321 4581
Street Fax: +1 707/795 9059
Cotati, CA 94931 Mail: k.schuster@kryolan.com
www.kryolan.com



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