

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1257181  
Vendor Name: The Burmax Co., Inc.  
Invoice Number: 1136437-01  
Invoice Date: 10/16/2023  
PO Number: B0001727  
Check Number: E0097752  
Check Amount: \$ 29.96  
Check Date: 10/25/2023  
Voucher Number: V0807121  
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	FEDEX GROU	1	BO001727	60	301866		10/16/23	1136437-01
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
20	EA	20	0	PT-6	FANTASEA 6" PCM TONGS	0.73	14.60	
36	EA	0	36	FSC523	FANTASEA GLAMOUR LASHES INDIVIDUAL LASHES MEDIUM	1.81	0.00	
12	EA	12	0	FSC748	FANTASEA NON-WOVEN EYE PADS FOR LASH EXTENSIONS	1.28	15.36	
2	EA	0	2	674	CELEBRITY SHOULDER PLATFORM FOR MANIKIN HEA	23.60	0.00	

Total 29.96  
Invoice Total 29.96

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

"burmax@m.burmax.com" <burmax@m.burmax.com>

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**[External] Invoice**

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"burmax@m.burmax.com" <burmax@m.burmax.com>

Tue, Oct 17, 2023 at 01:34 AM UTC

CC:

BCC:

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**1 attachment**

Invoice.pdf