

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 585497706
Invoice Date: 11/7/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865043
Document Type: AP Invoice

Document Below

INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585497706

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL GLENDALE HGTS
59 E NORTH AVE
GLENDALE HEIGHTS, IL 60139
630-909-3037

Billing doc#	Purchase Order #	Invoice Date	TERMS			
	11	11/07/2024	1% 10 Days-Net due 30			
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via	
			0	5.374		

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000020	P0415303	MTX DEV UNIV 20 VOL LTR	1	1	8.15	30 %	5.70	5.70
000030	P0415303	MTX DEV UNIV 20 VOL LTR	1	1	8.15	30 %	5.70	5.70
000010	P1753803	PUL SEMI BLUSH 4OZ L1702	2	2	9.27	30 %	6.49	12.98

4 SUB-TOTAL 24.38

INVOICE TOTAL 24.38

Items Purchased

Taxable: 0.00

Non-Taxable: 24.38

=====

PLEASE PAY THIS AMOUNT BY 12/31/2024-->

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IF RECD BEFORE 11/17/2024 CASH DISCOUNT IS

0.24

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 585497706

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	11	11/07/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	5.374	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

Please complete this section and remit with payment to:

**62558 Collections Center Drive
 Chicago, IL 60693-0625**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6004134976	585497706	24.38	11/17/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6004134976.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:25 PM UTC

CC:

BCC:

1 attachment

6004134976.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 585371962
Invoice Date: 11/6/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865045
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585371962

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL BLOOMINGDALE
119 E LAKE ST
BLOOMINGDALE, IL 60108
630-351-8533

Billing doc#	Purchase Order #	Invoice Date	TERMS			
	104	11/06/2024	1% 10 Days-Net due 30			
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via	
			0	3.000		

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000010	P1754402	PUL SEMI FIREBALL 4OZ L1702	3	3	9.27 30 %	6.49	19.47
000020	PP083057	ARN FALL TWILGHT TEMPT DSPX12 C2408	1	1	101.40 0 %	101.40	101.40

4 SUB-TOTAL 120.87
INVOICE TOTAL 120.87

Items Purchased
Taxable: 0.00
Non-Taxable: 120.87

=====

PLEASE PAY THIS AMOUNT BY 12/31/2024--> 120.87

=====

IF RECD BEFORE 11/16/2024 CASH DISCOUNT IS 1.21

Please complete this section and remit with payment to:
62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6004168533	585371962	120.87	11/16/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

INVOICE

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 585371962

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	104	11/06/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	3.000	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6004168533.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:26 PM UTC

CC:

BCC:

1 attachment

6004168533.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 585313384
Invoice Date: 11/6/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865046
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585313384

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL GENEVA
728 E STATE ST
GENEVA, IL 60134
630-208-0879

Billing doc#		Purchase Order #		Invoice Date		TERMS					
		76		11/06/2024		1% 10 Days-Net due 30					
BOL #		Shipment	Cartons	Pallets	Weight	Ship Via					
				0	0.031						
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)	
000010	PP083003	ARN FALL COL GEL MY MAUVYMUSE C2408			1	1	12.95	0 %	12.95	12.95	
						-----			-----		
						1	SUB-TOTAL			12.95	
							INVOICE TOTAL			12.95	
Items Purchased			=====							-----	
Taxable: 0.00			PLEASE PAY THIS AMOUNT BY 12/31/2024-->								12.95
Non-Taxable: 12.95			=====							=====	
						IF RECD BEFORE 11/16/2024 CASH DISCOUNT IS					0.13

Please complete this section and remit with payment to:

**62558 Collections Center Drive
Chicago, IL 60693-0625**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6004177109	585313384	12.95	11/16/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

INVOICE

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 585313384

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	76	11/06/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	0.031	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6004177109.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:26 PM UTC

CC:

BCC:

1 attachment

6004177109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 585371569
Invoice Date: 11/6/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865047
Document Type: AP Invoice

Document Below

INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585371569

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL GENEVA
728 E STATE ST
GENEVA, IL 60134
630-208-0879

Billing doc#	Purchase Order #	Invoice Date	TERMS			
	80	11/06/2024	1% 10 Days-Net due 30			
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via	
			0	0.063		

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000020	PP083003	ARN FALL COL GEL MY MAUVYMUSE C2408	1	1	12.95	200 %	12.95-	12.95-
000010	PP083007	ARN FALL COL REV HIDDEN LOVE C2408	1	1	3.95	25-%	4.95	4.95
				2	SUB-TOTAL			8.00-
					INVOICE TOTAL			8.00-
Items Purchased		=====						-----
Taxable: 0.00		PLEASE PAY THIS AMOUNT BY 12/31/2024-->						8.00-
Non-Taxable: 8.00-		=====						=====
		IF RECD BEFORE 11/16/2024 CASH DISCOUNT IS						0.08-

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585371569

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	80	11/06/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	0.063	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
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Please complete this section and remit with payment to:

62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6004177110	585371569	8.00-	11/16/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6004177110.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:27 PM UTC

CC:

BCC:

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6004177110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 585364671
Invoice Date: 11/6/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865048
Document Type: AP Invoice

Document Below

INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585364671

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL GENEVA
728 E STATE ST
GENEVA, IL 60134
630-208-0879

Billing doc#	Purchase Order #	Invoice Date	TERMS			
	72	11/06/2024	1% 10 Days-Net due 30			
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via	
			0	2.779		

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000020	P1420802	MTX SOCOLOR 7CC	1	1	8.46	30 %	5.92	5.92
000030	P1420802	MTX SOCOLOR 7CC	1	1	8.46	30 %	5.92	5.92
000010	P0117203	MIZ BB BALANCE HAIR BATH SHAMP LTR	1	1	19.26	30 %	13.48	13.48

3 SUB-TOTAL 25.32
INVOICE TOTAL 25.32

Items Purchased
Taxable: 0.00
Non-Taxable: 25.32

=====

PLEASE PAY THIS AMOUNT BY 12/31/2024-->

=====

IF RECD BEFORE 11/16/2024 CASH DISCOUNT IS

25.32

=====

0.25

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 585364671

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	72	11/06/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	2.779	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
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Please complete this section and remit with payment to:

62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6004147845	585364671	25.32	11/16/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6004147845.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:26 PM UTC

CC:

BCC:

1 attachment

6004147845.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 582054839
Invoice Date: 9/17/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865072
Document Type: AP Invoice

Document Below

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 582054839

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101

SHIP TO:
SC IL W DUNDEE
762 8TH ST
WEST DUNDEE, IL 60118
847-428-9893

Billing doc#	Purchase Order #	Invoice Date	TERMS					
	41	09/17/2024	1% 10 Days-Net due 30					
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via			
			0	1.083				
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE	%	UNIT PRICE	EXTENSION (US\$)
000010	P2090204	RDK SHD EQ 010VG	3	3	7.42	30 %	5.19	15.57
000020	P2158501	PUL SEMI PYRO 4OZ	2	2	9.27	30 %	6.49	12.98

								5 SUB-TOTAL
								28.55
								INVOICE TOTAL
								28.55
Items Purchased								
Taxable: 0.00								
Non-Taxable: 28.55								
								=====
								IF RECD BEFORE 09/27/2024 CASH DISCOUNT IS
								0.29

Please complete this section and remit with payment to:

**62558 Collections Center Drive
Chicago, IL 60693-0625**

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6000629539	582054839	28.55	09/27/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

INVOICE

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 582054839

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	41	09/17/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	1.083	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6000629539.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:25 PM UTC

CC:

BCC:

1 attachment

6000629539.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087705
Vendor Name: SalonCentric Inc.
Invoice Number: 581628061
Invoice Date: 9/10/2024
PO Number: B0002429
Check Number: 0333688
Check Amount: \$ 259.31
Check Date: 01/14/2025
Voucher Number: V0865073
Document Type: AP Invoice

Document Below

INVOICE

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
 INVOICE NUMBER: 581628061

PAYER: 10972545

Shop 24/7 at SalonCentric.com | Download Our App

BILL TO: 10972545

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLEN, IL 60137

REMIT TO: SalonCentric

62558 Collections Center Drive
 Chicago, IL 60693-0625

FOR ORDER RELATED INQUIRIES PLEASE CONTACT YOUR LOCAL
 CUSTOMER CARE DEPARTMENT (800-282-9686).

CUSTOMER NUMBER/Sold to: 10221397
 COLLEGE OF DUPAGE-ADDISON
 301 SWIFT RD
 DOOR 14
 ADDISON, IL 60101

SHIP TO:
 SC IL SAINT CHARLES
 3341 W MAIN ST STE 1
 SAINT CHARLES, IL 60175
 630-584-7462

Billing doc#		Purchase Order #		Invoice Date		TERMS					
		90		09/10/2024		1% 10 Days-Net due 30					
BOL #		Shipment	Cartons	Pallets	Weight	Ship Via					
				0	4.356						
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %		UNIT PRICE	EXTENSION (US\$)	
000010	P2389500	MTX LIGHT MASTER OPEN AIR PRE-BONDED 2LB			1	1	39.46	30 %	27.62	27.62	
000020	P2389500	MTX LIGHT MASTER OPEN AIR PRE-BONDED 2LB			1	1	39.46	30 %	27.62	27.62	

						2	SUB-TOTAL			55.24	
							INVOICE TOTAL			55.24	
Items Purchased			=====							-----	
Taxable: 0.00			PLEASE PAY THIS AMOUNT BY 10/31/2024-->							55.24	
Non-Taxable: 55.24			=====							=====	
IF RECD BEFORE 09/20/2024 CASH DISCOUNT IS										0.55	

SalonCentric Inc.
 St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 581628061

Shop 24/7 at SalonCentric.com | Download Our App

PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
	90	09/10/2024	1% 10 Days-Net due 30		
BOL #	Shipment	Cartons	Pallets	Weight	Ship Via
			0	4.356	

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
--------	---------	-------------	----------------	----------------	----------------------------------	---------------	---------------------

Please complete this section and remit with payment to:

62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6000139617	581628061	55.24	09/20/2024	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

You have agreed to SalonCentric's Terms of Sale with this order.
 Scan the QR code for additional details or contact our Customer
 Care team Monday-Friday from 7:30 am - 8:30 pm EST.



"Barrios, Isabel" <barriosi142@cod.edu>

6000139617.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 3, 2025 at 03:24 PM UTC

CC:

BCC:

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6000139617.pdf