

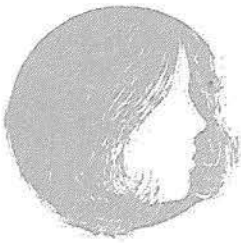
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1548071
Vendor Name: Hairess Corporation
Invoice Number: 002760
Invoice Date: 05/18/18
PO Number: P0357902
Check Number: 0237212
Check Amount: \$ 476.80
Check Date: 07/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0517862
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gayanna@cod.edu
Sent: Wed Jun 27 12:51:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage PO 357902

Anna Gay
Program Support Specialist:
Cosmetology, Culinary, Hospitality, Interior Design,
Fashion Studies, Speech Communications
College of DuPage BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2502



Hairess Corporation

880 Industrial Boulevard • Crown Point, Indiana 46307
(219) 662-1060 • 1-800-332-HAIR • FAX (219) 662-1061
Web Site: www.hairess.com • E-mail: hairess@hairess.com

CUSTOMER NO.

002760

TERMS NET 30

SOLD TO

SHIPPED TO

INVOICE

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
PHONE RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
07/02/18 - CHARLES BOONE

YOUR ORDER NO.

SHIPPED VIA

ORDER DATE

SUPPLYING DATE

ACCOUNT TYPE

TERMS

357902

UPS

INVOICE NO.

216638

UPS CONTROLLING

COLLECT

INVOICE DATE

5/18/2018

216638

QUAN ORDERED	B/D	DESCRIPTION	QUAN SHIPPED	UNIT PRICE	AMOUNT
1 EA		0000 HAIRESS CATALOG	1	.00	.00
6 EA		0061 DELUXE LONG NECK CANVAS BLOCK	6	22.95	137.70
1 EA		0072 BEARD/CHIN CANVAS BLOCK	1	39.50	39.50
2 EA		0111 ELECTRIC WIG STEAMER	2	27.95	55.90
1 DZ		0401 WIG CHIN STRAP	1	14.40	14.40
1 CD		0430 PUT-ON WIG LINER	1	13.95	13.95
12 EA		0775 PLASTIC WIG STAND	12	1.90	22.80
1 EA		0818 CAUCASIAN DELUXE MANIKIN 16"	1	24.95	24.95
1 EA		0819 AFRO DELUXE MANIKIN 16"	1	24.95	24.95
2 EA		0942 BRANDYWINE MAINTENANCE KITS	2	8.95	17.90
2 DZ		1202 PACKAGED FISHNET WIG CAP	2	10.80	21.60
1 DZ		1204 7-ROW WIRE BRUSH	1	14.40	14.40
3 EA		1221 BRANDYWINE SCALP PROTECTOR	3	5.95	17.85
1 DZ		1230 1/2" TRANSPARENT TAPE STRIPS	1	17.80	17.80
1 DZ		1295 LARGE COMB CLIP	1	10.80	10.80
6 EA		8038 GENIE SERIES SPRAY BOTTLE 9 OZ	6	1.30	7.80

UPS

34.50

INVOICE TOTAL

476.80

INVOICE REVIEWED

OKAY TO PAY

THANK YOU FOR YOUR ORDER!

ANNA GAY 06/28/18

1 of 1 Pages

ALL CLAIMS FOR DAMAGES MUST BE MADE WITHIN 7 DAYS AFTER RECEIPT OF GOODS.
NO RETURNED MERCHANDISE WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.

Manufacturers • Importers • National Distributors of Hair Care Products

ANY INVOICE PLACED WITH A COLLECTION AGENCY WILL BE ASSESSED 1% TIMES ITS VALUE.