

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406304

Vendor Name: Kryolan Corp

Invoice Number: 18070093

Invoice Date: 07/10/18

PO Number: P0357846

Check Number: E0068250

Check Amount: \$ 65.50

Check Date: 07/19/2018

Department ID:

Reviewer Name:

Voucher Number: V0519553

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage

**3 WAY MATCH**  
 Business Office  
 421 E. Weymouth Blvd  
 Glen Ellyn, IL 60137-6599  
 USA

 Kryolan Corporation  
 132 Ninth Street  
 San Francisco CA 94103-2603  
 USA

 Telephone: (415) 863-9684  
 Fax: (415) 863-9059  
 Fed. ID No. 95-3104144  
 www.kryolan.com

# Invoice

Resale-No: E9997539106

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

Acc.-No.	Invoice-No.	Date
603294	18070093	10.07.18

YOUR ORDER: P0357846. Fedex 3 Day: 416220393069. Net due by 30 days

 DD MM YY  
 10 07 18

DrawingCards,pressed,10X8"-Pair

Art.-No.	Quantity	Price	Amount
42458	0	1.00	59.50
Net - Total:			59.50
Freight			+6.00
Financing-Charge			+0.00

 Kryolan Professional Makeup ---- Please join us at [www.Facebook.com-Kryolan](http://www.Facebook.com-Kryolan). USA  
 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.

59.50	Sales-Tax	Tax \$
	0.000%	0.00

<b>Total US \$</b>
65.50