

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.
Invoice Number: 18255021291015
Invoice Date: 09/12/18
PO Number: B0359589
Check Number: 0241737
Check Amount: \$ 181.59
Check Date: 10/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0529196
Redaction Type: None
Document Type: AP Invoice

Document Below

BO 359589

APPROVED
09/27/18 - CHARLES BOONE

SALLY BEAUTY SUPPLY #02129
BLOOMINGDALE COURT
322 W ARMY TRAIL RD #100
BLOOMINGDALE
IL 60108 2300
Phone: (630) 582-0482

COLLEGE OF DUPAGE
Do not use.
Do not use.

Date/Time: 18/09/12 10:51:33
Invoice Number: SBC 02129 01 6 251802 18255021291015
Transaction Type: SALE
Page: 1

PRODUCT DESCRIPTION	SIZE	OV	DP	QTY	PRICE	TOTAL
1 631165 PROCLAIM COCONUT OIL H/S COND	12OZ		6	1	2.69	2.69
2 305880 ION CB POWDER LIGHTENER TUB	1LB		6	1	17.99	17.99
3 305880 ION CB POWDER LIGHTENER TUB	1LB		6	1	11.99	11.99
4 305880 ION CB POWDER LIGHTENER TUB	1LB		6	1	11.99	11.99
5 760660 SALON CARE 20V CREME DEVELOPER	GAL		6	1	5.99	5.99

TAXABLE AMOUNT	50.65
TAX- 7.500	3.80
NON TAXABLE AMOUNT	.00
TOTAL DUE	54.45
SALLY CHARGE	54.45
SALLY CHARGE NUMBER	000300
	.00

CHANGE DUE .00

INVOICE REVIEWED

SAVE YOUR RECEIPT
Electrical items and gears will be refunded or
exchanged only with a receipt and within 90
days of purchase

OKAY TO PAY

Thank You for selecting Sally
ANNA GAY 09/27/18

From: gayanna@cod.edu
Sent: Thu Sep 20 16:08:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Sallys- BO 359589-2 invoices

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
-----Original Message----- From: gayanna@cod.edu Sent: Thursday, September 20, 2018 3:55 PM To: Gay, Anna Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name: Printer-161

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.
Invoice Number: 18256021292030
Invoice Date: 09/13/18
PO Number: B0359589
Check Number: 0241737
Check Amount: \$ 181.59
Check Date: 10/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0529197
Redaction Type: None
Document Type: AP Invoice

Document Below

BO 359589

APPROVED

09/27/18 - CHARLES BOONE

SALLY BEAUTY SUPPLY #02129
BLOOMINGDALE COURT
322 W ARMY TRAIL RD #100
BLOOMINGDALE
IL 60108 2300
Phone: (630)582-0482

COLLEGE OF DUPAGE
Do not use.
Do not use.

Date/Time:18/09/13 17:53:50
Invoice Number: SBC 02129 02 6 251999 18256021292030
Transaction Type: SALE
Page: 1

PRODUCT DESCRIPTION	SIZE	OV	DP	QTY	PRICE	TOTAL
1 240497 ARDELL DOUBLE INDIVIDUAL SHORT LASH EACH		6		1	5.49	5.49
2 240489 ARDELL DOUBLE INDIVIDUAL-MEDIUM EACH		6		1	5.49	5.49
3 240584 PROF DURLASH NATURALS MED BLACK 6PK EACH		6		1	16.99	16.99
4 240584 PROF DURLASH NATURALS MED BLACK 6PK EACH		6		1	16.99	16.99
5 240584 PROF DURLASH NATURALS MED BLACK 6PK EACH		6		1	16.99	16.99
6 240584 PROF DURLASH NATURALS MED BLACK 6PK EACH		6		1	16.99	16.99
7 240467 ARDELL LASHTITE ADHESIVE-CLEAR .125 OZ		6		1	4.59	4.59
8 240468 ARDELL LASHTITE ADHESIVE-DARK .125 OZ		6		1	4.59	4.59
9 240468 ARDELL LASHTITE ADHESIVE-DARK .125 OZ		6		1	4.59	4.59
10 240467 ARDELL LASHTITE ADHESIVE-CLEAR .125 OZ		6		1	4.59	4.59
11 240466 ARDELL LASH GRIP ADHESIVE-DARK .25 OZ		6		1	4.59	4.59
12 448054 GIGI NATURAL MUSLIN STRIP SM 1X3 100/PK		6		1	3.99	3.99
13 448054 GIGI NATURAL MUSLIN STRIP SM 1X3 100/PK		6		1	3.99	3.99
14 448031 GIGI PETITE MUSLIN STRIPS .75"X4.5" 100CT		6		1	4.99	4.99
15 448031 GIGI PETITE MUSLIN STRIPS .75"X4.5" 100CT		6		1	2.99	2.99
16 448054 GIGI NATURAL MUSLIN STRIP SM 1X3 100/PK		6		1	3.99	3.99
17 448054 GIGI NATURAL MUSLIN STRIP SM 1X3 100/PK		6		1	3.99	3.99
18 448040 GIGI HONEE APPLICATORS LARGE 100/PK		6		1	3.99	3.99
19 448051 GIGI NATURAL MUSLIN ROLL 40 YDS		6		1	13.99	13.99
20 444303 B2G1 ARDELL LASH/COSMETIC MIX/MATCH SEPT AD		6		4	4.59	18.36
21 240489 ARDELL DOUBLE INDIVIDUAL-MEDIUM EACH		6		1	5.49	5.49

TAXABLE AMOUNT 130.94
TAX- 7.500 9.82
NON TAXABLE AMOUNT .00
TOTAL DUE 140.76
SALLY CHARGE 140.76
SALLY CHARGE NUMBER 000300
.00
CHANGE DUE .00

D U P L I C A T E

SAVE YOUR RECEIPT
Electrical items and shears will be refunded or
exchanged only with a receipt and within 90
days of purchase

Thank You for selecting Sally

INVOICE REVIEWER

OKAY TO PAY

ANNA GAY 09/27/18

From: marekr@cod.edu
Sent: Thu Sep 20 16:21:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: gayanna@cod.edu
Sent: Thu Sep 20 16:08:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Sallys- BO 359589-2 invoices

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