

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.
Invoice Number: 20081021290510
Invoice Date: 03/20/20
PO Number: B0366875
Check Number: 0266707
Check Amount: \$ 9.05
Check Date: 04/14/2020
Department ID: 00049
Reviewer Name: Yvonne Bedford
Voucher Number: V0615852
Redaction Type: None
Document Type: AP Invoice

Document Below

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: 20/03/20 12:55:39
Invoice Number: SBC 02129 01 2 324510 20081021290510
Transaction Type: SALE
Page: 1

	PRODUCT DESCRIPTION	SIZE	OV	DP	QTY	PRICE	TOTAL
1	580060 GRA PRO TRUWAVE JUMBO END PAPER	EACH	G	2	1	2.80	2.80
2	580060 GRA PRO TRUWAVE JUMBO END PAPER	EACH	G	2	1	2.81	2.81
3	580060 GRA PRO TRUWAVE JUMBO END PAPER	EACH	G	2	1	2.81	2.81

TAXABLE AMOUNT	8.42
TAX- 7.500	.63
NON TAXABLE AMOUNT	.00
TOTAL DUE	9.05
SALLY CHARGE	9.05
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

APPROVED
04/08/20 - THOMAS BR.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 04/07/20

From: barriosi142@cod.edu
Sent: Thu Apr 02 07:55:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: QPRINTINV.PDF
