

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563336
Vendor Name: Beauty Systems Group LLC
Invoice Number: 658002668055
Invoice Date: 09/24/20
PO Number: B0371606
Check Number: 0275672
Check Amount: \$ 105.11
Check Date: 01/12/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656978
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Dec 15 13:58:07 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: CosmoProf

From: Gay, Anna <gayanna@cod.edu>
Sent: Tuesday, December 15, 2020 1:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: CosmoProf

Hello!

I finally found someone at Beauty Systems to give me invoices.

Anna Gay

*Program Support Specialist
Arts, Communication and Hospitality
Fashion Studies, Culinary Arts, Hospitality, Travel
Dance, Architecture, Cosmetology and Speech Communication*

*College of DuPage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
630-942-2502*

Re: Invoice Copy

Bill To
Accounts Payable
College of Dupage
425 Fawell Blvd

Ship To
Accounts Payable

Glen Ellyn, IL, 60137-6599

Remit To
CosmoProf, P.O.Box 650715
Dallas, TX, 75265-0715

APPROVED

BO 371606

Invoice 65001668056
Billing Date 05/24/2020
Shipping Date
Purchase Order Number
Bill to Customer Number 3209000

12/18/20 ANTHONY RAMOS

Item Number	Description	Quantity Shipped	Unit Price		Extended Amount	
			Amount	Curr	Amount	Curr
1	449273 PC ANGLED COLOR BRUSHES 3CT 3CT	1	6.99	USD	6.99	USD
2	710643 POS-KRE GOLDI #5 TAIL FINE BURG EA	5	0.99	USD	4.95	USD
3	710000 KRE PC #400 BLACK STYLING COMB 12- CT	1	4.99	USD	4.99	USD
Sub Total					16.93	USD
Tax						
Total					16.93	USD

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 12/15/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563336
Vendor Name: Beauty Systems Group LLC
Invoice Number: 658001669648
Invoice Date: 10/19/20
PO Number: B0371606
Check Number: 0275672
Check Amount: \$ 105.11
Check Date: 01/12/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656979
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Dec 15 13:58:23 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: CosmoProf

From: Gay, Anna <gayanna@cod.edu>
Sent: Tuesday, December 15, 2020 1:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: CosmoProf

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Remit To
CosmoProf, P.O.Box 650715
Dallas, TX, 75265-0715

30 371604

Invoice 658001669648
Billing Date 10/19/2020
Shipping Date
Purchase Order Number
Bill to Customer Number 3209000

APPROVED

Item Number	Description	Quantity Shipped	Unit Price Amount	Unit	Extended Amount	Curr
1	010417 SAL CARE CRV PERM ROB- LRG TANGERINE 12 PK	1	2.80	USD	2.80	USD
2	019627 TPH FACE SHIELD EACH	6	5.99	USD	35.94	USD
Sub Total					38.74	USD
Tax						
Total					38.74	USD

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 12/15/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563336
Vendor Name: Beauty Systems Group LLC
Invoice Number: 167574
Invoice Date: 11/30/20
PO Number: B0371606
Check Number: 0275672
Check Amount: \$ 105.11
Check Date: 01/12/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656981
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Dec 15 13:57:12 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: CosmoProf

From: Gay, Anna <gayanna@cod.edu>
Sent: Tuesday, December 15, 2020 1:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: CosmoProf

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425 Fawell Blvd

Glen Ellyn, IL, 60137-6599

Remit To
CosmoProf, P.O.Box 650715
Dallas, TX, 75265-0715

Ship To
Accounts Payable

Invoice 167574
Billing Date 11/30/2020
Shipping Date
Purchase Order Number
Bill to Customer Number 3209000

APPROVED

Item Number	Description	Quantity Shipped	Unit Price Amount	Unit of Measure	Extended Amount	Unit of Measure
1	Interest for Overdue 658001669648;Due Date 20-NOV-20;Overdue Amount 38.74;Calculate Interest To 30-NOV-20;Days Overdue 10;Interest Rate .84%	30	0.01	USD	0.33	USD
Sub Total					0.33	USD
Tax						
Total					0.33	USD

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 12/15/20

BO 371606

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563336
Vendor Name: Beauty Systems Group LLC
Invoice Number: 658002672316
Invoice Date: 11/30/20
PO Number: B0371606
Check Number: 0275672
Check Amount: \$ 105.11
Check Date: 01/12/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656985
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Dec 15 13:57:49 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: CosmoProf

From: Gay, Anna <gayanna@cod.edu>
Sent: Tuesday, December 15, 2020 1:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: CosmoProf

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Dallas, TX, 75265-0715

B0371606

Invoice 658002672316
Billing Date 11/30/2020
Shipping Date
Purchase Order Number
Bill to Customer Number 3209000

APPROVED

12/18/20 - ANTHONY RAMOS

Item Number	Description	Quantity Shipped	Unit Price Amount	Curr	Extended Amount	Curr
1	007511 BSG SM PAPER BAGS WITH HANDLES EACH	1	0.00		0.00	USD
2	890244 CN SHELLAC BASE COAT .25 OZ	1	15.99	USD	15.99	USD
3	891663 CN SHELLAC BLUE MOON .25 OZ	1	7.98	USD	7.98	USD
4	890393 CN SHELLAC TOP COAT .5 OZ	1	24.99	USD	24.99	USD
Sub Total					48.96	USD
Tax						
Total					48.96	USD

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 12/15/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563336
Vendor Name: Beauty Systems Group LLC
Invoice Number: 164632
Invoice Date: 10/31/20
PO Number: B0371606
Check Number: 0275672
Check Amount: \$ 105.11
Check Date: 01/12/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656986
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Dec 15 13:57:31 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: CosmoProf

From: Gay, Anna <gayanna@cod.edu>
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To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: CosmoProf

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Dallas, TX, 75265-0715

BO 371606

Invoice 164632
Billing Date 10/31/2020
Shipping Date
Purchase Order Number
Bill to Customer Number 3200000

Item Number	Description	Quantity Shipped	Amount		Extended Amount	
			Amount	Curr	Amount	Curr
1	Interest for Overdue 653002368055; Due Date 20-OCT-20; Overdue Amount 16.93; Calculate Interest To 31-OCT-20; Days Overdue 11; Interest Rate .84%	31	0.00	USD	0.15	USD
			Sub Total		0.15	USD
			Tax			
			Total		0.15	USD

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OKAY TO PAY
ANNA GAY 12/15/20**