

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.
Invoice Number: 21110021290915
Invoice Date: 04/20/21
PO Number: B0370456
Check Number: 0281766
Check Amount: \$ 28.81
Check Date: 06/08/2021
Department ID: 00049
Reviewer Name: Tracey Dulceak
Voucher Number: V0674016
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: 21/04/20 11:33:53
Invoice Number: SBC 02129 01 2 358915 21110021290915
Transaction Type: SALE
Page: 1

	PRODUCT DESCRIPTION	SIZE	OV	DP	QTY	PRICE	TOTAL
1	292532 SAL CARE CURV PERM ROD-LARGE SAND	12 PK	G	2	1	2.88	2.88
2	292532 SAL CARE CURV PERM ROD-LARGE SAND	12 PK	G	2	1	2.88	2.88
3	292532 SAL CARE CURV PERM ROD-LARGE SAND	12 PK	G	2	1	2.88	2.88
4	292532 SAL CARE CURV PERM ROD-LARGE SAND	12 PK	G	2	1	2.88	2.88
5	292532 SAL CARE CURV PERM ROD-LARGE SAND	12 PK	G	2	1	2.89	2.89
6	292534 SAL CARE CURV PERM ROD-LONG WHITE	12 PK	G	2	5	2.88	14.40

APPROVED

05/14/21 - ANTHONY RAMOS

TAXABLE AMOUNT	.00
TAX- 7.500	.00
NON TAXABLE AMOUNT	28.81
TOTAL DUE	28.81
SALLY CHARGE	28.81
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 REVIEWED
OKAY TO PAY
TRACEY DULCEAK 05/13/21

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu May 06 11:10:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] account# 9585149 COLLEGE OF DUPAGE 2129-300

-----Original Message-----

From: Trevino, Rosa
Sent: Thursday, May 6, 2021 10:49 AM
To: Barrios, Isabel
Cc: 2129 Sally Stores
Subject: [External] account# 9585149 COLLEGE OF DUPAGE 2129-300

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Isabel,

Sorry can't open your attachment, please see attached copy of invoice 28.81

We appreciate your business, have a great day

Rosa Trevino
Credit Collections Rep 2 of Credit-Shared Services Armstrong McCall Franchise Operations US and Mexico
Sally Beauty Company Inc.
Puerto Rico CosmoProf Division
CosmoProf, Division of Beauty Systems Group LLC
3001 Colorado Blvd, Denton Tx 76210
Direct 940.293.6468
Sally Queu 1-844-691-2204 Fax 855-826-7502 for Sally Credit Applications cosmoprofbeauty.com
Hours: 7am to 3:30pm central time

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-----Original Message-----

From: Barrios, Isabel [mailto:barriosi142@cod.edu]
Sent: Thursday, May 6, 2021 10:10 AM
To: Trevino, Rosa

Subject: [EXT] FW: Attached Document

CAUTION: EXTERNAL EMAIL

Acct#9585149 as indicated on the attachment.

Thanks.

-----Original Message-----

From: Barrios, Isabel

Sent: Wednesday, May 5, 2021 11:53 AM

To: 'Trevino, Rosa'

Subject: Attached Document

Good morning Rosa,
Please provide us with a copy of the open invoice on the account.

Thank you.

[attachment: QPRINTINV.PDF]