

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 65962

Invoice Date: 8/31/2021

PO Number:

Check Number: 0285437

Check Amount: \$ 380.67

Check Date: 09/16/2021

Voucher Number: V0698129

Document Type: AP Invoice

Document Below

# SALLY BEAUTY®

2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129                      Register: 1  
Date: 8/31/21                  Time: 12:57 PM  
Transaction: 65962  
Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
<b>SALON CARE CHOLESTEROL CREAM COND</b>			
3120540	12	\$9.29	\$84.88 E
Pro Discount			(\$7.80)
\$20 REWARD CERTIFI CA			(\$18.80)
<b>EYE TEES PRECISION MAKEUP APLICATOR</b>			
3528403	1	\$3.39	\$2.69 E
Pro Discount			(\$0.10)
\$20 REWARD CERTIFI CA			(\$0.60)
<b>EYE TEES PRECISION MAKEUP APLICATOR</b>			
3528403	1	\$3.39	\$2.69 E
Pro Discount			(\$0.10)
\$20 REWARD CERTIFI CA			(\$0.60)
Subtotal			\$90.26
Tax 7.5%			\$0.00
<b>Total</b>			<b>\$90.26</b>

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Commercial Charge Account	\$90.26
21290300	
Picked Up By: COLLEGE OF DUPAGE	
PO# 300	

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Change	\$0.00
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## Tax Exempt Information

Tax Exempt Reason: FULL EXEMPTION  
Tax Exempt Cert/Card#: E99973391

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SAVE YOUR RECEIPT!

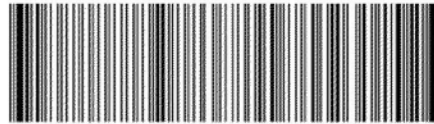
See back of receipt for our return policy

Thank You for Shopping With Us  
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[www.SallyBeauty.com](http://www.SallyBeauty.com)

Free Salon Equipment Catalog  
We Ship FREIGHT FREE!

Clipper and trimmer sales are final. Refunds or exchanges will only be issued on  
clippers and trimmers that are unused, in the original packaging and with a  
receipt purchased within the last 60 days.

Join Our Team!  
Text Sally Beauty to 242424



T1141166W11316PK14AW3IM



**Customer Copy**

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"donotreply-retail@sallybeauty.com" <donotreply-retail@sallybeauty.com>

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**[External] Receipt from your recent purchase**

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Tue, Aug 31, 2021 at 05:59 PM GMT

CC:

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Please find attached the receipts from your recent purchase

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**1 attachment**

Customer\_2021-08-31\_125852455.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 65855

Invoice Date: 8/30/2021

PO Number:

Check Number: 0285437

Check Amount: \$ 380.67

Check Date: 09/16/2021

Voucher Number: V0698130

Document Type: AP Invoice

Document Below

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2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129                      Register: 1  
Date: 8/30/21                  Time: 1:31 PM  
Transaction: 65855  
Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
<b>BIRCHWOOD MANICURE STICKS 7</b>			
3154100	1	\$9.59	\$9.11 E
Pro Discount			(\$0.48)
<b>FACE SECRET COSMETIC WEDGE W/ VIT E</b>			
3168080	1	\$2.69	\$2.61 E
Pro Discount			(\$0.08)
<b>ARDELL LASH BLACK #105 5 PACK</b>			
3240103	3	\$12.49	\$29.35 E
Pro Discount			(\$1.87)
BIG 50% OFF ARDELL			(\$6.25)

Subtotal                      \$41.07  
Tax      7.5%                      \$0.00

**Total                      \$41.07**

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Commercial Charge Account                      \$41.07  
21290300  
Picked Up By: COLLEGE OF DUPAGE  
PO# 300

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Change                      \$0.00

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## Tax Exempt Information

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Mon, Aug 30, 2021 at 06:32 PM GMT

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**1 attachment**

Customer\_2021-08-30\_133211024.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally

Invoice Number: 65854

Invoice Date: 8/30/2021

PO Number:

Check Number: 0285437

Check Amount: \$ 380.67

Check Date: 09/16/2021

Voucher Number: V0698131

Document Type: AP Invoice

Document Below

# SALLY BEAUTY®

2129

BLOOMINGDALE/IL

BLOOMINGDALE COURT 322 W ARMY TRAIL RD #100

BLOOMINGDALE, IL 60108-2300

630-582-0482

Store: 2129                      Register: 1  
Date: 8/30/21                  Time: 1:30 PM  
Transaction: 65854  
Customer: COLLEGE OF DUPAGE 21290300

Item	Qty	Price	Amount
ARD PROF DURLASH NATURALS SHORT BLK			
3240585	1	\$19.39	\$9.69 E
B1G1 50% OFF ARDELL			(\$9.70)
ARD PROF DURLASH NATURALS MED BLACK			
3240584	1	\$19.39	\$19.39 E
ARD PROF DURLASH NATURALS SHORT BLK			
3240585	1	\$19.39	\$19.39 E
ARD PROF DURLASH NATURALS SHORT BLK			
3240585	1	\$19.39	\$9.69 E
B1G1 50% OFF ARDELL			(\$9.70)

Subtotal                      \$58.16  
Tax      7.5%                  \$0.00

**Total                      \$58.16**

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Commercial Charge Account                      \$58.16  
21290300  
Picked Up By: COLLEGE OF DUPAGE  
PO# 300

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Change    \$0.00

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## Tax Exempt Information

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**1 attachment**

Customer\_2021-08-30\_133101039.pdf