

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087705

Vendor Name: SalonCentric Inc.

Invoice Number: 535349837

Invoice Date: 5/11/2022

PO Number: B0000386

Check Number: 0299691

Check Amount: \$ 1,605.28

Check Date: 06/07/2022

Voucher Number: V0740619

Document Type: AP Invoice

Document Below



INVOICE



**REFERENCE UPON PAYMENT
INVOICE NUMBER: 535349837**

SalonCentric Inc.
St. Petersburg, FL 33716

PAYER: 10972545

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BILL TO: 10972545

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

CUSTOMER NUMBER/Sold to: 10221397
COLLEGE OF DUPAGE-ADDISON
301 SWIFT RD
DOOR 14
ADDISON, IL 60101
630-942-4466

SHIP TO:
COLLEGE OF DUPAGE WAREHOUSE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing doc#		Purchase Order #		Invoice Date		TERMS			
652583589		B0000383		05/11/2022					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260328753566		20329553	7	1	129.741	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000780	P1284902	MTX SOCOLOR EX COVERAGE 507M			1	1	7.69 30 %	5.38	5.38
000800	P1293902	MTX SOCOLOR EX COVERAGE 504W			1	1	7.69 30 %	5.38	5.38
000820	P1294002	MTX SOCOLOR EX COVERAGE 506W			1	1	7.69 30 %	5.38	5.38
000840	P1294102	MTX SOCOLOR EX COVERAGE 508W			1	1	7.69 30 %	5.38	5.38
000860	P1295902	MTX SOCOLOR EX COVERAGE 506N			1	1	7.69 30 %	5.38	5.38
000880	P1296102	MTX SOCOLOR EX COVERAGE 508N			1	1	7.69 30 %	5.38	5.38
000930	P1403602	MTX SOCOLOR EX COVERAGE 505R			2	2	7.69 30 %	5.39	10.78
000950	P1403702	MTX SOCOLOR EX COVERAGE 507R			2	0	0.00 0 %		
000980	P1414402	MTX SOCOLOR 8AV			3	3	7.69 30 %	5.38	16.14
001000	P1414502	MTX SOCOLOR 10AV			3	3	7.69 30 %	5.38	16.14
001020	P1414902	MTX SOCOLOR 7A			2	2	7.69 30 %	5.39	10.78
001040	P1415002	MTX SOCOLOR 8A			2	2	7.69 30 %	5.39	10.78
001060	P1415102	MTX SOCOLOR 9A			3	3	7.69 30 %	5.38	16.14
001080	P1415302	MTX SOCOLOR 7P			2	2	7.69 30 %	5.39	10.78
001100	P1415402	MTX SOCOLOR 9P			3	3	7.69 30 %	5.38	16.14
001120	P1415502	MTX SOCOLOR 11P			1	1	7.69 30 %	5.38	5.38
001140	P1417602	MTX SOCOLOR 6M			2	2	7.69 30 %	5.39	10.78
001160	P1417702	MTX SOCOLOR 7M			2	2	7.69 30 %	5.39	10.78
001180	P1417802	MTX SOCOLOR 8M			2	2	7.69 30 %	5.39	10.78
001200	P1418002	MTX SOCOLOR 5W			2	2	7.69 30 %	5.39	10.78
001220	P1418202	MTX SOCOLOR 7W			2	2	7.69 30 %	5.39	10.78
001240	P1418302	MTX SOCOLOR 8W			1	1	7.69 30 %	5.38	5.38
001260	P1418602	MTX SOCOLOR 9G			2	2	7.69 30 %	5.39	10.78



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UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1Z4546260328753566		20329553	7	1	129.741	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION		QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
001280	P1418702	MTX SOCOLOR 3BR		2	2	7.69	30 %	5.39	10.78
001300	P1419202	MTX SOCOLOR 4RB		2	2	7.69	30 %	5.39	10.78
001320	P1419302	MTX SOCOLOR 6RB		2	2	7.69	30 %	5.39	10.78
001340	P1419502	MTX SOCOLOR 5CG		2	2	7.69	30 %	5.39	10.78
001360	P1420002	MTX SOCOLOR 3VR		2	2	7.69	30 %	5.39	10.78
001380	P1420102	MTX SOCOLOR 5VR		3	3	7.69	30 %	5.38	16.14
001400	P1420402	MTX SOCOLOR 5RR+		3	0	0.00	0 %		
001410	P1420502	MTX SOCOLOR 6RR+		3	0	0.00	0 %		
001420	P1420602	MTX SOCOLOR 5RC		3	3	7.69	30 %	5.38	16.14
001440	P1420702	MTX SOCOLOR 6RC		3	3	7.69	30 %	5.38	16.14
001460	P1420802	MTX SOCOLOR 7CC		3	3	7.69	30 %	5.38	16.14
001480	P1420902	MTX SOCOLOR 8CC		3	3	7.69	30 %	5.38	16.14
001500	P1478402	MTX SOCOLOR DREAM AGE 508NA		2	2	7.69	30 %	5.39	10.78
001520	P1478602	MTX SOCOLOR DREAM AGE 504NA		2	2	7.69	30 %	5.39	10.78
001540	P1478702	MTX SOCOLOR DREAM AGE 505M		2	2	7.69	30 %	5.39	10.78
001560	P1478802	MTX SOCOLOR DREAM AGE 506M		1	1	7.69	30 %	5.38	5.38
001580	P1478902	MTX SOCOLOR DREAM AGE 508M		1	1	7.69	30 %	5.38	5.38
001600	P1479302	MTX SOCOLOR DREAM AGE 506BC		2	0	0.00	0 %		
001660	P1710400	MTX SOCOLOR 4VA POWERCOOLS		2	2	7.69	70 %	2.31	4.62
001670	P1710501	MTX SOCOLOR 6VA POWERCOOLS		1	1	7.69	30 %	5.38	5.38
001690	P1710601	MTX SOCOLOR 4AA POWERCOOLS		1	1	7.69	30 %	5.38	5.38
002050	P2086600	MTX SOCOLOR 4NJ		2	2	7.69	30 %	5.39	10.78
002060	P2086700	MTX SOCOLOR 6NJ		2	2	7.69	30 %	5.39	10.78
002070	P2086800	MTX SOCOLOR 6NV		2	2	7.69	30 %	5.39	10.78
002080	P2086900	MTX SOCOLOR 6NW		3	3	7.69	30 %	5.38	16.14
002100	P2156300	MTX SOCOLOR 6NA		1	1	7.69	30 %	5.38	5.38
000170	P1066102	MTX SOCOLOR SYNC 8N		1	1	5.64	30 %	3.95	3.95
000190	P1066302	MTX SOCOLOR SYNC 3N		2	2	5.64	30 %	3.95	7.90
000210	P1066402	MTX SOCOLOR SYNC 10P		3	3	5.64	30 %	3.95	11.85
000230	P1066502	MTX SOCOLOR SYNC 8P		3	3	5.64	30 %	3.95	11.85
000250	P1066802	MTX SOCOLOR SYNC 6A		3	3	5.64	30 %	3.95	11.85
000270	P1066902	MTX SOCOLOR SYNC 4A		2	2	5.64	30 %	3.95	7.90
000290	P1067002	MTX SOCOLOR SYNC 1A		3	3	5.64	30 %	3.95	11.85
000310	P1067302	MTX SOCOLOR SYNC 10V		2	2	5.64	30 %	3.95	7.90
000330	P1067402	MTX SOCOLOR SYNC 8V		2	2	5.64	30 %	3.95	7.90

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652583589		B0000383	05/11/2022					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via		
1Z4546260328753566		20329553	7	1	129.741	UNITED PARCEL SERVICE		
LINE #	PRODUCT	DESCRIPTION		QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE EXTENSION (US\$)
000350	P1067602	MTX SOCOLOR SYNC 10WN		2	2	5.64	30 %	3.95 7.90
000370	P1067702	MTX SOCOLOR SYNC 8WN		3	3	5.64	30 %	3.95 11.85
000390	P1067902	MTX SOCOLOR SYNC 6WN		2	2	5.64	30 %	3.95 7.90
000410	P1068103	MTX SOCOLOR SYNC 3WN		2	2	5.64	30 %	3.95 7.90
000430	P1068302	MTX SOCOLOR SYNC 8M		3	3	5.64	30 %	3.95 11.85
000450	P1068402	MTX SOCOLOR SYNC 7M		1	1	5.64	30 %	3.95 3.95
000470	P1068502	MTX SOCOLOR SYNC 6M		2	2	5.64	30 %	3.95 7.90
000490	P1069102	MTX SOCOLOR SYNC 5MM		3	3	5.64	30 %	3.95 11.85
000510	P1069402	MTX SOCOLOR SYNC 8BC		3	3	5.64	30 %	3.95 11.85
000530	P1069502	MTX SOCOLOR SYNC 6BC		2	2	5.64	30 %	3.95 7.90
000550	P1069602	MTX SOCOLOR SYNC 4BC		1	1	5.64	30 %	3.95 3.95
000570	P1069702	MTX SOCOLOR SYNC 6BR		3	3	5.64	30 %	3.95 11.85
000590	P1069802	MTX SOCOLOR SYNC 4BR		1	1	5.64	30 %	3.95 3.95
000610	P1070102	MTX SOCOLOR SYNC 8G		3	3	5.64	30 %	3.95 11.85
000630	P1070902	MTX SOCOLOR SYNC 8CG		3	3	5.64	30 %	3.95 11.85
000650	P1071002	MTX SOCOLOR SYNC 6CG		3	3	5.64	30 %	3.95 11.85
000670	P1071402	MTX SOCOLOR SYNC 6RC+		3	3	5.64	30 %	3.95 11.85
000690	P1071602	MTX SOCOLOR SYNC 4RV+		3	0	0.00	0 %	
000700	P1073102	MTX SOCOLOR SYNC 3VV		3	3	5.64	30 %	3.95 11.85
000720	P1073202	MTX SOCOLOR SYNC 5VV		3	3	5.64	30 %	3.95 11.85
000740	P1073602	MTX SOCOLOR SYNC 9GV		2	2	5.64	30 %	3.95 7.90
001640	P1678901	MTX SOCOLOR SYNC ACIDIC SHEER 8V VIOLET		3	3	5.64	30 %	3.95 11.85
001710	P1711101	MTX SOCOLOR SYNC 7AA		3	3	5.64	30 %	3.95 11.85
001730	P1711201	MTX SOCOLOR SYNC 5AA		3	3	5.64	30 %	3.95 11.85
001890	P1889601	MTX SOCOLOR SYNC SPV		3	3	5.64	30 %	3.95 11.85
001910	P1889901	MTX SOCOLOR SYNC SPP		3	3	5.64	30 %	3.95 11.85
001930	P1890001	MTX SOCOLOR SYNC 11A		3	3	5.64	30 %	3.95 11.85
001950	P1890101	MTX SOCOLOR SYNC 11V		3	3	5.64	30 %	3.95 11.85
001970	P1890301	MTX SOCOLOR SYNC 11P		3	3	5.64	30 %	3.95 11.85
001990	P1934301	MTX SOCOLOR SYNC ACIDIC CLEAR		3	0	0.00	0 %	
002020	P2086300	MTX SOCOLOR SYNC 7NA		3	3	5.64	30 %	3.95 11.85
002030	P2086400	MTX SOCOLOR SYNC 9NA		3	3	5.64	30 %	3.95 11.85
002040	P2086500	MTX SOCOLOR SYNC 7NV		3	3	5.64	30 %	3.95 11.85
000070	P0415003	MTX DEV UNIV 10 VOL LTR		3	3	6.66	30 %	4.66 13.98

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1Z4546260328753566		20329553	7	1	129.741	UNITED PARCEL SERVICE		
LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR UNIT PRICE	DISCOUNT %	UNIT PRICE	EXTENSION (US\$)
000090	P0415303	MTX DEV UNIV 20 VOL LTR	1	1	6.99	5 %	6.66	6.66
000092	P0415303	MTX DEV UNIV 20 VOL LTR	2	2	6.99	100 %	0.00	0.00
		P0415303 Average 3 @ 2.22						
000110	P0415403	MTX DEV UNIV 30 VOL LTR	3	3	6.66	100 %	0.00	0.00
002090	P2137400	MTX TR2 UNBRK MY BLD BLEACH FINDER LTR	2	2	22.04	30 %	15.43	30.86
000130	P0945102	MTX BLG SCALPSYNC COND LTR	2	2	17.43	30 %	12.20	24.40
000150	P0945402	MTX BLG SCALPSYNC ANTIDAN SHAMP LTR	2	2	17.43	0 %	17.43	34.86
001610	P1603501	MTX BLG STYLING HYDRA FOAM STYLER 8.5OZ	6	0	0.00	0 %		
001620	P1603900	MTX BLG STYLING SHINE MILK 8.5OZ	6	6	9.74	0 %	9.74	58.44
002000	P1957500	MTX BLG ALL IN ONE COCONUT INF SPRY 13OZ	6	6	16.91	0 %	16.91	101.46
000960	P1412300	MTX LIGHT MASTER OIL ADDITIVE 16OZ	1	1	10.25	30 %	7.17	7.17
000970	P1412400	MTX LIGHT MASTER FREEHAND ADDITIVE 4OZ	1	1	10.25	30 %	7.17	7.17
001850	P1782601	MTX LIGHT MASTER BLEACH 2LB	3	3	30.75	30 %	21.52	64.56
000050	P0117203	MIZ BB BALANCE HAIR BATH SHAMP LTR	1	1	19.16	17 %	15.81	15.81
000052	P0117203	MIZ BB BALANCE HAIR BATH SHAMP LTR	1	1	19.16	54 %	8.78	8.78
		P0117203 Average 2 @ 12.30						
000760	P1187600	MIZ BB SENSITIVE SCALP RELAXER KIT	2	2	35.13	30 %	24.59	49.18
000010	P0077612	MIZ COCONUT SOUFFLE HAIRDRESS 8OZ	2	2	11.90	0 %	11.90	23.80
000030	P0094112	MIZ ROSE H2O COND HAIRDRESS 8OZ	2	2	11.90	0 %	11.90	23.80
000900	P1296801	MIZ STY THERMASTRENGTH 5OZ	2	2	11.33	0 %	11.33	22.66
000920	P1296900	MIZ STY HRM HUMIDITY RESIST MIST 9OZ	2	0	0.00	0 %		
001750	P1753001	PUL SEMI NEVERMORE 4OZ L1808	2	2	8.38	30 %	5.87	11.74
001770	P1754201	PUL SEMI CUPID 4OZ L1702	2	2	8.38	30 %	5.87	11.74
001790	P1755001	PUL SEMI LILAC 4OZ L1702	2	2	8.38	30 %	5.87	11.74
001810	P1755801	PUL SEMI SEAGLASS 4OZ L1702	2	2	8.38	30 %	5.87	11.74
001830	P1756201	PUL SEMI VELVET 4OZ L1702	2	2	8.38	30 %	5.87	11.74
001870	P1785500	PUL SEMI BLUE MUSE 4OZ	2	2	8.38	30 %	5.87	11.74

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002110	P2158100	PUL SEMI SORCERY 4OZ	2	2	8.38	30 %	5.87	11.74
002130	P2158200	PUL SEMI ELIXIR 4OZ	2	2	8.38	30 %	5.87	11.74
002210	PP079349	OPI LACQ SUM OF HUE DISP X12 C2206	2	2	64.68	0 %	64.68	129.36
002150	PP079178	ARN COL REV PINKIES UP L2205	1	1	3.95	40 %	2.37	2.37
002160	PP079179	ARN COL REV BELLINI BIKINI L2205	1	1	3.95	40 %	2.37	2.37
002170	PP079180	ARN COL REV TROPIC LKE ITS HOT L2205	1	1	3.95	40 %	2.37	2.37
002180	PP079181	ARN COL REV MIX IT UP L2205	1	1	3.95	40 %	2.37	2.37
002190	PP079182	ARN COL REV PINK A COLADA L2205	1	1	3.95	40 %	2.37	2.37
002200	PP079183	ARN COL REV BUBBLE+FIZZ L2205	1	1	3.95	40 %	2.37	2.37

255 SUB-TOTAL 1,596.33

Processing and Handling Fee 8.95

INVOICE TOTAL 1,605.28

Items Purchased

Taxable: 0.00

Non-Taxable: 1,596.33

PLEASE PAY THIS AMOUNT BY 06/30/2022-->

IF RECD BEFORE 05/21/2022 CASH DISCOUNT IS 16.05

Please complete this section and remit with payment to:

62678 Collections Center Drive
Chicago, IL 60693-0626

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	652583589	535349837	1,605.28	05/21/2022	

Note: payment will be applied to the oldest invoice unless invoice numbers are referenced with payment.

"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

[External] Inv 0652583589 # SGR1 PO# B0000383 Mosaic

"NOREPLY@SALONCENTRIC.COM" <NOREPLY@SALONCENTRIC.COM>

Thu, May 12, 2022 at 10:00 AM GMT

CC:

BCC:

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Attached you will find a copy of your invoice.

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2 attachments

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Inv 0652583589 # SGR1 PO# B0000383 Mosaic.PDF