

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally
Invoice Number: 23053021290881
Invoice Date: 2/21/2023
PO Number: B0001005
Check Number: E0094059
Check Amount: \$ 272.37
Check Date: 03/08/2023
Voucher Number: V0776678
Document Type: AP Invoice

Document Below

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Remit To:

Your Sally Beauty Store

For Billing Questions: 1-844-691-2204

Customer Number	Invoice / Credit Memo
9585149	23053021290881
Purchase Date	Due Date
21-Feb-2023	23-Mar-2023
Terms	Purchase Order Number
Net 30 Days	

Description	Quantity Shipped	Unit Price	Extended Amount
156262 ASP BONDING ACRYLIC LIQUID 8 OZ	1	44.45	44.45
448040 GIGI LARGE APPLICATORS 100 CT	1	7.01	7.01
448052 GIGI SMALL APPLICATORS 100 CT	1	6.56	6.56
448058 GIGI PETITE APPLICATORS 100 CT	1	6.56	6.56
448058 GIGI PETITE APPLICATORS 100 CT	1	6.56	6.56
888435 \$15 REWARD CERTIFICATE	-1	15.00	-15.00
888436 \$20 REWARD CERTIFICATE	-1	20.00	-20.00
888433 \$10 REWARD CERTIFICATE	-1	10.00	-10.00
TAX	1	0.00	0.00

Special Instructions

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

Total	26.14
Payments and Credits	0.00
Outstanding balance as of 02-Mar-2023 in USD	26.14

"Barrios, Isabel" <barriosi142@cod.edu>

23053021290881.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 2, 2023 at 06:00 PM UTC

CC:

BCC:

1 attachment

23053021290881.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089207
Vendor Name: Sally Beauty Holdings, Inc.,D/B/A Sally
Invoice Number: 23047021290191
Invoice Date: 2/15/2023
PO Number: B0001005
Check Number: E0094059
Check Amount: \$ 272.37
Check Date: 03/08/2023
Voucher Number: V0776681
Document Type: AP Invoice

Document Below

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Remit To:

Your Sally Beauty Store

For Billing Questions: 1-844-691-2204

Customer Number	Invoice / Credit Memo
9585149	23047021290191
Purchase Date	Due Date
15-Feb-2023	17-Mar-2023
Terms	Purchase Order Number
Net 30 Days	

Description	Quantity Shipped	Unit Price	Extended Amount
120540 SALON CARE CHOLESTEROL CREAM COND 5 LB	19	9.87	187.53
292519 SAL CARE 3 BUTTERFLY CLAMP BLK/WHT 12 PK	6	2.51	15.06
TAX	1	0.00	0.00

Special Instructions

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

Total	202.59
Payments and Credits	0.00
Outstanding balance as of 17-Feb-2023 in USD	202.59

"Huizar, Miky" <MHuizar@sallybeauty.com>

[External] 9585149 COLLEGE OF DUPAGE - Copy of Invoice

"Huizar, Miky" <MHuizar@sallybeauty.com>

Fri, Feb 17, 2023 at 04:35 PM UTC

CC:

BCC:

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Per your request, please see attached copy of invoice.

Miky Huizar

Sr. Accounts Receivable Rep

CosmoProf, Division of Beauty Systems Group LLC

3001 Colorado Blvd., Denton, Texas 76210

940-293-6224

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23047021290191.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089207

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

Invoice Number: 23039021290327

Invoice Date: 2/7/2023

PO Number: B0001005

Check Number: E0094059

Check Amount: \$ 272.37

Check Date: 03/08/2023

Voucher Number: V0776684

Document Type: AP Invoice

Document Below

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Remit To:

Your Sally Beauty Store

For Billing Questions: 1-844-691-2204

Customer Number	Invoice / Credit Memo
9585149	23039021290327
Purchase Date	Due Date
07-Feb-2023	09-Mar-2023
Terms	Purchase Order
	Number
Net 30 Days	

Description	Quantity Shipped	Unit Price	Extended Amount
120540 SALON CARE CHOLESTEROL CREAM COND 5 LB	4	9.87	39.48
000408 PROCLAIM RUBBER BANDS CLEAR 400CT 400 CT	1	2.08	2.08
000408 PROCLAIM RUBBER BANDS CLEAR 400CT 400 CT	1	2.08	2.08
TAX	1	0.00	0.00

Special Instructions

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

Total	43.64
Payments and Credits	0.00
Outstanding balance as of 09-Feb-2023 in USD	43.64

"Huizar, Miky" <MHuizar@sallybeauty.com>

[External] 9585149 COLLEGE OF DUPAGE - Copy of Invoice

"Huizar, Miky" <MHuizar@sallybeauty.com>

Thu, Feb 9, 2023 at 04:03 PM UTC

CC: Dulceak, Tracey <dulceakt@cod.edu>

BCC:

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Hello,

Please see attached copy of invoice.

Thanks,

Miky Huizar

Sr. Accounts Receivable Rep

CosmoProf, Division of Beauty Systems Group LLC

3001 Colorado Blvd., Denton, Texas 76210

940-293-6224

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