

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087705

Vendor Name: SalonCentric Inc.

Check Details:

Check Number: 0342601

Check Amount: \$ 125.58

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 5006130522

Invoice Date: 8/20/2025

PO Number: B0003230

Voucher Number: V0899824

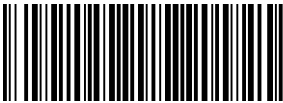
Document Type: AP Invoice

Document Below



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 5006130522

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

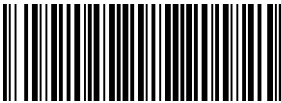
Billing doc#		Purchase Order #		Invoice Date		TERMS			
6025764726		ALT SHIP		08/20/2025					
UPS Tracking #		Shipment	Cartons	Pallets	Weight	Ship Via			
1ZK6A5720300799129		28685075	2	1	28.336	UNITED PARCEL SERVICE			
LINE #	PRODUCT	DESCRIPTION			QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
000010	P1624201	MTX TXT OPTICURL PERM VARIABLE			10	10	8.71 30 %	6.10	61.00
000030	P1107100	MTX TR2 COL OBS COL COND GAL			2	2	46.13 30 %	32.29	64.58

						12	SUB-TOTAL		125.58
						Processing and Handling Fee			11.95
						Shp Disc			11.95-
						INVOICE TOTAL			125.58
Items Purchased			=====						-----
Taxable: 0.00			PLEASE PAY THIS AMOUNT BY 09/30/2025-->						125.58
Non-Taxable: 125.58			=====						=====
						IF RECD BEFORE 08/30/2025 CASH DISCOUNT IS			1.26-



INVOICE

SalonCentric Inc.
St. Petersburg, FL 33716



REFERENCE UPON PAYMENT
INVOICE NUMBER: 5006130522

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PAYER: 10972545

Billing doc#	Purchase Order #	Invoice Date	TERMS		
6025764726	ALT SHIP	08/20/2025			
UPS Tracking #	Shipment	Cartons	Pallets	Weight	Ship Via
1ZK6A5720300799129	28685075	2	1	28.336	UNITED PARCEL SERVICE

LINE #	PRODUCT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	REGULAR DISCOUNT UNIT PRICE %	UNIT PRICE	EXTENSION (US\$)
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Please complete this section and remit with payment to:
62558 Collections Center Drive
Chicago, IL 60693-0625

Customer Number	For office use only: Billing Doc#	Invoice number	Invoice amount	Payment due	Payment amount
10972545	6025764726	5006130522	125.58	08/30/2025	

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

You have agreed to SalonCentric's Terms of Sale with this order.
Scan the QR code for additional details or contact our Customer
Care team Monday-Friday from 7:30 am - 8:30 pm EST.



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

[External] Here's Your Invoice # 6025764726

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

Thu, Aug 21, 2025 at 06:59 AM UTC

CC:

BCC:

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.

Thank you for your Order! We've attached a copy of your invoice for your records.
SalonCentric's [Terms of Sale](#) with this order.

Click on the Track My Order link below to track your shipment.

[Track My Order](#)

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2 attachments

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