

Receipt			Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date	Item Code/Description					Ordered	Received	Backordered		
008696	5/30/2019	PO: 0045115									
Vendor: 0000256 Pravana Natureceuticals											
<b>COD:</b>											
		01CS0XTB Express Tones Beige Chroma Sil	No	NT	EACH	000	48	48	0	2.5000	120.00
		01CS0XTCL Express Tones Clear Chroma Sil	No	NT	EACH	000	48	48	0	2.5000	120.00
		01CS0XTG Express Tones Gold Chroma Silk	No	NT	EACH	000	48	48	0	2.5000	120.00
		01CS0XTMB Express Tones Moody Blue Chrom	No	NT	EACH	000	48	48	0	2.5000	120.00
		01CS0XTP Express Tones Pearl Chroma Sil	No	NT	EACH	000	96	96	0	2.5000	240.00
		01CS0XTV Express Tones Violet Chroma Si	No	NT	EACH	000	48	48	0	2.5000	120.00
		01NVCDHP4 Hydra Pearls Pump 4z 60316 Pra	No	NT	EACH	000	48	48	0	7.5396	361.90
		01NVCDIT10 Intense Therapy 10.1z Nevo Pra	No	NT	EACH	000	1,500	732	768	3.8701	2,832.91
		1500 STOCK									
		01NVCDMR1L Moisture Rich Cond 1Lt Pravana	No	NT	EACH	000	12	12	0	8.8108	105.73
		01NVCEBC Color Enhancers Brilliant Copp	No	NT	EACH	000	180	12	168	3.8700	46.44
		180 STOCK									
		01NVCEDB Color Enhancers Deep Burgundy	No	NT	EACH	000	108	108	0	3.8700	417.96
		108 STOCK									
		01NVCEHB Color Enhancers Honey Blonde 5	No	NT	EACH	000	72	72	0	3.8700	278.64
		01NV CERD Color Enhancers Radiant Red 5z	No	NT	EACH	000	180	144	36	3.8700	557.28
		180 STOCK									
		01NVSAPR2 Polish & Reunite 2.03z Pravana	No	NT	EACH	000	96	96	0	3.9960	383.62
		01NVSATB5 Texture Balm 5z Pravana Dry Ma	No	NT	EACH	000	144	144	0	3.7502	540.03
		01NVSATF7 Total Fixation Gel 7.43z Prava	No	NT	EACH	000	72	72	0	3.7503	270.02
		01NVSHDC1L Detox Clarifying Shampoo 1Lt N	No	NT	EACH	000	48	48	0	8.2698	396.95
		01NVSHDC7 Detox Clarifying Shampoo 7.43z	No	NT	EACH	000	96	24	72	3.1938	76.65
		01NVSHFR3 Fresh Dry Shampoo 3.4z Pravana	No	NT	EACH	000	120	120	0	3.7503	450.04
		01NVSHMR10 Moisture Rich Shampoo 10.1z Pr	No	NT	EACH	000	180	180	0	3.8700	696.60
		01NVSHRP10 Reparative Shampoo 10.1z Prava	No	NT	EACH	000	180	180	0	3.8700	696.60
		01NVSHRP1L Reparative Shampoo 1Lt Pravana	No	NT	EACH	000	24	24	0	8.5004	204.01
		01NVSPSS10 Super Shape H/S 10.6z Nevo Pra	No	NT	EACH	000	144	144	0	3.7502	540.03
		01NVSPSE10 Super Shape Extreme H/S 10.6z	No	NT	EACH	000	24	24	0	3.7504	90.01
		01PBCD10 Perfect Blonde Conditioner 10.	No	NT	EACH	000	840	718	122	3.8701	2,778.73
		840 STOCK									

**Receipt Total:** 12,564.15  
**Report Total:** 12,564.15