

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084309  
Vendor Name: Dharma Trading Co.  
Invoice Number: 2901923  
Invoice Date: 8/20/2024  
PO Number: P0013307  
Check Number: 0328469  
Check Amount: \$ 359.71  
Check Date: 09/04/2024  
Voucher Number: V0845306  
Document Type: AP Invoice

Document Below

# DHARMA TRADING CO.

1805 South McDowell Boulevard Ext., Petaluma, CA 94954

(800) 542-5227 or (707) 283-0390

www.dharmatrading.com - service@dharmatrading.com

**Invoice # 2901923**

Invoice Date: 8/20/2024

Page 1 of 1

**SHIP TO:**

Jacqueline Rangel Gutierrez

College of DuPage Ship&Rec

425 Fawell Blvd.

P0013307

Glen Ellyn IL 60137 USA

630-942-2238

**Cust# COL137S**

**SOLD TO:**

Accts Payable

College of DuPage

425 Fawell Blvd.

Glen Ellyn IL 60137 USA

630-942-2228

**Your P.O.# P0013307**

Stock#	V		Ordered	Shipped	Price	Line Total
OC		ORDER IS COMPLETE	1	1		0.00
PP		PLEASE PAY FROM THIS INVOICE	1	1		0.00
N30		N30 - 1 copy to Billing; PO# on all	1	1		0.00
FID		FEDERAL ID #94-1725832	1	1		0.00
PROGK100		Procion Tie-Dye Big Group Kit	4	4	72.95	291.80

Ship Via: FedEx Ground  
Pmt. Terms: NET 30 DAYS  
Last 4 on CC:  
Ref#:  
Trans.#:  
F.O.B. Petaluma, CA

ORDER TOTAL: \$291.80  
ORDER TAX: \$0.00  
SHIPPING: \$67.91

COD FEE: \$0.00

Thanks a lot for your order! It's appreciated. We hope you are pleased with our service and products.  
We really try to provide great service. If there is anything that is not right,  
please call within 10 days of receiving your order - so we can make it right.

INVOICE TOTAL: \$359.71  
AMOUNT PAID: \$0.00  
Previous Charges Applied: \$0.00  
**Amount Due from You: \$359.71**

"Maribel M." <maribel@dharmatrading.com>

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**[External] Invoice for P0013307 placed with Dharma Trading Co**

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"Maribel M." <maribel@dharmatrading.com>

Wed, Aug 28, 2024 at 06:06 PM 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.

Accounts Payable,

Please find the attached invoice for the purchase order referenced above. Please confirm that the invoice has been received. If you have any questions or concerns please do not hesitate to contact me.

best regards,

Maribel Mata  
Accounts Receivable  
800-542-5227  
[maribel@dharmatrading.com](mailto:maribel@dharmatrading.com)

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Dharma Trading Co. has been a supplier of fiber arts supplies since 1992. Order everything you need for home or small business crafting right from our [dharmatrading.com](http://dharmatrading.com) >,  
or call toll free M-F 8-5 (PST): [800 542 5227](tel:8005425227)

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**1 attachment**

Invoice-2901923.pdf