

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472965  
Vendor Name: Singer Factory Distributor  
Invoice Number: 240822002  
Invoice Date: 8/22/2024  
PO Number: P0012739  
Check Number: E0103056  
Check Amount: \$ 598.00  
Check Date: 09/04/2024  
Voucher Number: V0845715  
Document Type: AP Invoice

Document Below



# SINGER Factory Distributor

4914 W. IRVING PARK ROAD  
Chicago, IL 60641  
(773) 545-6834

Invoice No. 240822002

## INVOICE

### Customer

Name College of DuPage  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone Attn: Mathew Courtade (630)942-2238

Date 8/22/2024  
Order No. P0012739  
Rep Michael  
FOB Paid

Qty	Description	Unit Price	TOTAL
2	Singer Heavy Duty HD6700C Sewing Machines Serial Numbers: 131922012216 131922012116	\$299.00	\$598.00
	Delivery	\$0.00	\$0.00
	email: courtadem3238@cod.edu <b>Purchase Order: P0012739</b>		

### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Due Upon Receipt

Memo:

SubTotal	\$598.00
TRIP CHARGE	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$598.00</b>

Office Use Only

Make checks payable to:  
SINGER - 4914 W. IRVING PARK ROAD - CHICAGO, IL 60641

Thank You!

Arizona Powers <arizona@singerfactorydistributor.com>

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**[External] Invoice for Purchase Order P0012739**

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Arizona Powers <arizona@singerfactorydistributor.com>

Thu, Aug 22, 2024 at 09:54 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.

Hello,

Attached is an invoice for purchase order P0012739.

Thank you,

Arizona Powers  
Sales/Education Consultant  
Singer Factory Distributor  
4914 W Irving Park Rd  
Chicago, IL 60647  
(773) 545-6834

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**1 attachment**

COD P0012739 Aug2024.pdf