

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1472965

**Vendor Name:** Singer Factory Distributor

**Check Details:**

**Check Number:** E0109494

**Check Amount:** \$ 1,044.95

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 250827010

**Invoice Date:** 8/27/2025

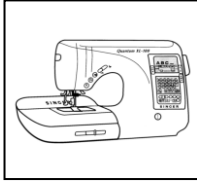
**PO Number:** P0019100

**Voucher Number:** V0899707

**Document Type:** AP Invoice

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**Document Below**



# SINGER Factory Distributor

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

Invoice No. 250827010

## INVOICE

### Customer

Name College of DuPage  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone

Date 8/27/2025  
Order No. 250827010  
Rep Michael  
FOB Pd

Qty	Description	Unit Price	TOTAL
100	Bobbins L-Type for Juki DDL8700	\$0.50	\$49.95
100	Bobbin Cases 52237TOWA for Juki DDL8700	\$9.95	\$995.00
PO Number: <b>P0019100</b>			
College Of DuPage Fashion Design Dept. 425 Fawell Blvd Glen Ellyn, IL 60137			

### Payment Details

- ☐ Credit Card  
☐ Synchrony Finance  
☒ Check w/PO

Memo:

SubTotal	\$1,044.95
Shipping	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$1,044.95</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] P0019100

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Arizona Powers <arizona@singerfactorydistributor.com>

Thu, Aug 28, 2025 at 07:47 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 PO: P0019100

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**

P0019100.pdf