

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1472965 **Vendor Name:** Singer Factory Distributor

**Check Details:**

**Check Number:** E0110746 **Check Amount:** \$ 239.70 **Check Date:** 11/25/2025

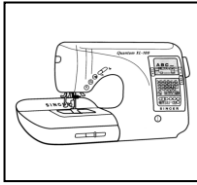
**Invoice Details:**

**Invoice Number:** 251114 **Invoice Date:** 11/20/2025 **PO Number:** P0020484  
**Voucher Number:** V0914672

**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.

251114

## INVOICE

### Customer

Name College of DuPage  
Address 425 Fawell Blvd  
City Glen Ellyn State IL ZIP 60137  
Phone (831) 345-0906

Date 11/20/2025  
Order No. 251114  
Rep Michael  
FOB PAID

Qty	Description	Unit Price	TOTAL
3	DBX1 Sewing Needles for Juki DDL Size 80/12 Box of 10 (100 needles)	\$39.95	\$119.85
3	DBX1 Sewing Needles for Juki DDL Size 90/14 Box of 10 (100 Needles)	\$39.95	\$119.85
<b>PO: P0020484</b>			
<u>Delivery Address:</u> Kayla Kurtzweil College Of DuPage Fashion Design Dept. 425 Fawell Blvd Glen Ellyn, IL 60137			

### Payment Details

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

Memo:

SubTotal	\$239.70
Shipping	\$0.00
Tax	\$0.00
Credit	\$0.00
<b>TOTAL</b>	<b>\$239.70</b>

Office Use Only

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

Thank You!

Singer Factory Distributor <info@singerfactorydistributor.com>

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[External] P0020484 invoice

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Singer Factory Distributor <info@singerfactorydistributor.com> Thu, Nov 20, 2025 at 11:26 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 the invoice for purchase order P0020484.

Thank you,

**Arizona Powers**

SINGER Factory Distributor  
4914 West Irving Park Road  
Chicago, Illinois 60641  
(773) 545-6834

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**1 attachment**

P0020484 Invoice.pdf