

Information:

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

Check Details:

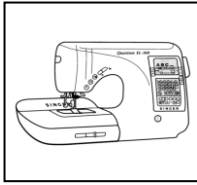
Check Number: E0114559 **Check Amount:** \$ 119.95 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 260116 **Invoice Date:** 1/16/2026 **PO Number:** NULL
Voucher Number: V0944341

Document Type: AP Invoice

Document Below



SINGER Factory Distributor

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

Invoice No.

260116

INVOICE

Customer

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

Date 1/16/2026
Order No. _____
Rep Michael
FOB PAID

Qty	Description	Unit Price	TOTAL
1	Repair Juki DDL8700 #HD0M109154 On-Site	\$89.95	\$89.95
<u>Delivery Address:</u> Nelson Cantada College Of DuPage Fashion Design Dept. 425 Fawell Blvd Glen Ellyn, IL 60137			

Payment Details

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

Memo:

SubTotal	\$89.95
Trip Charge	\$30.00
Tax	\$0.00
Credit	\$0.00
TOTAL	\$119.95

Office Use Only

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

Thank You!

Singer Factory Distributor <info@singerfactorydistributor.com>

[External] Invoices from SFD

Singer Factory Distributor <info@singerfactorydistributor.com>

Tue, Jun 2, 2026 at 08:04 PM UTC

CC: Michael DiMeo <michael@singerfactorydistributor.com>

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.

Attached are two invoices for service done on sewing machines in the fashion design department.

Thank you,

Arizona Powers

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

www.SingerFactoryDistributor.com

www.Facebook.com/SingerChicago

www.Instagram.com/SingerChicago

2 attachments

COD 251201.pdf

COD 260116.pdf