

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13251  
Invoice Date: 02/20/21  
PO Number: B0371740  
Check Number: E0083553  
Check Amount: \$ 3,000.00  
Check Date: 03/03/2021  
Department ID: 39068  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662435  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jmajt@comcast.net <jmajt@comcast.net>  
Sent: Sat Feb 20 11:48:36 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for final payment Bic Hire 1D  
-----

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.

[attachment: Invoice\_13251\_from\_Jma\_Construction\_Inc.pdf]

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
(630)941-8993  
jmajt@comcast.net

## INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
425 22nd Street  
Glen Ellyn, IL 60137

**APPROVED**  
**02/23/21 - DONALD INMAN**

**INVOICE # 1325****DATE 02/20/2021****DUE DATE 02/20/2021****TERMS Due on receipt****P.O. NUMBER**

37140

**SALES REP**

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Hire Education Original Price \$67,400.00 1st payout \$13,400.00 , 2nd payout \$14,00.00 3rd payout \$13,500.00 4th payout \$13,500.00 , 5th payout \$10,000.00 this payment \$3,000.00 balance \$0.00	1	3,000.00	3,000.00

All work complete

**BALANCE DUE****\$3,000.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/23/21**