

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13273  
Invoice Date: 05/21/21  
PO Number: B0373723  
Check Number: E0084902  
Check Amount: \$ 10,000.00  
Check Date: 06/02/2021  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0680055  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

INVOICE # 13273

DATE 05/21/2021

DUE DATE 05/21/2021

TERMS Due on receipt

**APPROVED**  
**05/28/21 - DONALD INMAN**

P.O. NUMBER  
373723

SALES REP  
JohnT

## ACTIVITY

## QTY

## RATE

## AMOUNT

### Sales

10,000.00

Payouts PE 121 T,U,J Remodel Project  
1st Payout \$12,350.00 this payout  
\$10,000.00 balance \$3,000.00

All work complete

BALANCE DUE

**\$10,000.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/24/21**

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From: jmajt@comcast.net <jmajt@comcast.net>  
Sent: Fri May 21 15:32:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] #2 payout for PE project  
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