

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13376  
Invoice Date: 6/15/2022  
PO Number: B0000649  
Check Number: E0091066  
Check Amount: \$ 64,000.00  
Check Date: 08/16/2022  
Voucher Number: V0749865  
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 #** 13376**DATE** 06/15/2022**DUE DATE** 06/15/2022**TERMS** Due on receipt**P.O. NUMBER**

B0 000649

**SALES REP**

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b>	1	64,000.00	64,000.00
HEC IMMERSIVE TRAINING LAB LIGHTING RETROFIT:			
Downpayment for Lighting Materials      Total			
Project \$319,000.00 First Payout \$45,000.00			
this Payout \$64,000.00 Balance \$183,000.00			

All work complete

**BALANCE DUE****\$64,000.00**

"Wosachlo, Christopher" <wosachloc@cod.edu>

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**FW: [External] 2nd Payout for lighting Material**

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"Wosachlo, Christopher" <wosachloc@cod.edu>

Fri, Aug 5, 2022 at 09:31 PM GMT

CC:

BCC:

FY 22

GL# 02-90-21061-5304003

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**1 attachment**

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