

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13423
Invoice Date: 1/5/2023
PO Number: P0005305
Check Number: E0093258
Check Amount: \$ 1,695.00
Check Date: 01/18/2023
Voucher Number: V0768171
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
+1 6309181695
jmajt@comcast.net

INVOICE

BILL TO

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

INVOICE # 13423**DATE** 01/05/2023**DUE DATE** 01/05/2023**TERMS** Due on receipt**P.O. NUMBER**

P0005305

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
Sales 'Restricted Access Project' For labor and material to Install (1) Cat6 data connection and (1) 120v receptacle above ceiling tile in PE 107			1,695.00

All work complete

BALANCE DUE**\$1,695.00**

"jmajt@comcast.net" <jmajt@comcast.net>

[External] PE restricted Access Project Invoice

"jmajt@comcast.net" <jmajt@comcast.net>

Thu, Jan 5, 2023 at 10:58 PM UTC

CC:

BCC:

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1 attachment

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