

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13418
Invoice Date: 12/14/2022
PO Number: B0000649
Check Number: E0093330
Check Amount: \$ 14,000.00
Check Date: 01/25/2023
Voucher Number: V0768449
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 # 13418

DATE 12/14/2022

DUE DATE 12/14/2022

TERMS Due on receipt

P.O. NUMBER

BO 000649

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor HEC IMMERSIVE TRAINING LAB LIGHTING RETROFIT: Total Project \$319,000.00 First Payout \$45,000.00 , 2nd Payout \$64,000.00 this payout \$14,000.00 Balance \$196,000.00	1	14,000.00	14,000.00

All work complete

BALANCE DUE

\$14,000.00

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

[External] #3rd payout HEC Immersive Training Lab

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

Wed, Dec 14, 2022 at 09:49 PM UTC

CC: Wosachlo, Christopher <wosachloc@cod.edu>

BCC:

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