

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13433
Invoice Date: 2/10/2023
PO Number: B0000649
Check Number: E0094547
Check Amount: \$ 14,500.00
Check Date: 04/05/2023
Voucher Number: V0780327
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 # 13433**DATE** 02/10/2023**DUE DATE** 02/10/2023**TERMS** Due on receipt**P.O. NUMBER**

B0 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 3rd payout \$14,000.00 4th payout \$14,500.00 5th Payout \$14,750.00 this Payout \$14,500.00 Balance \$152,250.00	1	14,500.00	14,500.00

All work complete

BALANCE DUE**\$14,500.00**

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

[External] Payout HEC project

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

Fri, Feb 10, 2023 at 08:16 PM UTC

CC:

BCC:

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