

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13441
Invoice Date: 3/17/2023
PO Number: P0006274
Check Number: E0094656
Check Amount: \$ 1,300.00
Check Date: 04/11/2023
Voucher Number: V0782043
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 # 13441**DATE** 03/17/2023**DUE DATE** 03/17/2023**TERMS** Due on receipt**P.O. NUMBER**

P0006274

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor and Material to install : 120VAC run to two restroom locations above the ceilings in the SRC (North) – 2nd floor Library Rest Rooms (SRC-2026 – Women's & SRC-2027 – Men's)	2	650.00	1,300.00

All work complete

BALANCE DUE**\$1,300.00**

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

[External] Invoice for (2) 120v

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

Fri, Mar 17, 2023 at 07:35 PM UTC

CC:

BCC:

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1 attachment

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