

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025006222
Invoice Date: 5/2/2023
PO Number: B0001223
Check Number: 0312034
Check Amount: \$ 16,750.00
Check Date: 05/16/2023
Voucher Number: V0785392
Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

REMIT PAYMENT TO:
2199 Innerbelt Business Center Drive | St. Louis, Missouri 63114

Don Inman
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

May 02, 2023
Project No: 25.006094.002
Invoice No: 00025006222

Project 25.006094.002 College of DuPage - Motion Capture
Purchase Order # B0001223

Professional Services from April 01, 2023 to April 30, 2023
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
Phase 1					
LJC - Phase 1	6,000.00	100.00	6,000.00	6,000.00	0.00
McGuire Engineers - MEP	4,000.00	100.00	4,000.00	0.00	4,000.00
McGuire Engineers - Data/Communication	1,000.00	100.00	1,000.00	0.00	1,000.00
SM&W - Acoustics	1,000.00	100.00	1,000.00	0.00	1,000.00
Total Phase 1	12,000.00		12,000.00	6,000.00	6,000.00
Phase 2					
LJC - Phase 2	5,250.00	80.00	4,200.00	1,050.00	3,150.00
McGuire Engineers - MEP	6,500.00	80.00	5,200.00	0.00	5,200.00
McGuire Engineers - Data/Communication	1,500.00	80.00	1,200.00	0.00	1,200.00
SM&W - Acoustics	1,500.00	80.00	1,200.00	0.00	1,200.00
Total Phase 2	14,750.00		11,800.00	1,050.00	10,750.00
Expenses	1,000.00	12.514	125.14	125.14	0.00
Total Fee	27,750.00		23,925.14	7,175.14	16,750.00
Total Due				16,750.00	

Total this Invoice \$16,750.00

Outstanding Invoices

Number	Date	Balance
00025005946	3/31/2023	2,540.14
Total		2,540.14

Total Now Due \$19,290.14

Jonathan Manestar <ManestarJ@theljc.com>

[External] DuPage Motion Capture (PO #B0001223) April invoice

Jonathan Manestar <ManestarJ@theljc.com>

Tue, May 2, 2023 at 12:16 PM UTC

CC: Inman, Don <inmand1960@cod.edu>, Michael Hanley <Hanley@theljc.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached invoice for the Motion Capture project. Reference PO #B0001223.

Thank you,

Jonathan Manestar
Project Accountant

Lamar Johnson Collaborative
c 314.277.4176
theljc.com

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1 attachment

Invoice 25006222.pdf