

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642837
Vendor Name: The Lamar Johnson Collaborative Inc
Invoice Number: 00025006667
Invoice Date: 6/30/2023
PO Number: B0001849
Check Number: 0318124
Check Amount: \$ 2,425.90
Check Date: 10/11/2023
Voucher Number: V0806111
Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

REMIT PAYMENT TO:
2199 Innerbelt Business Center Drive | Overland, Missouri 63114

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

June 30, 2023
Project No: 25.006094.001
Invoice No: 00025006667

Project 25.006094.001 College of DuPage - HVAC Oversight Study
Purchase Order # B0000691

Professional Services from June 01, 2023 to June 30, 2023

Professional Personnel

	Hours	Rate	Amount	
Emerson, Michael	4.50	275.00	1,237.50	
Hanley, Michael	1.50	200.00	300.00	
Totals	6.00		1,537.50	
Total Labor				1,537.50

Consultants

MEP Consultant			888.40	
Total Consultants		1.0 times	888.40	888.40

Billing Limits

	Current	Prior	To-Date	
Labor	1,537.50	14,257.00	15,794.50	
Limit			16,132.00	
Remaining			337.50	
Consultant	888.40	50,825.60	51,714.00	
Limit			53,168.00	
Remaining			1,454.00	
Expense	0.00	5.00	5.00	
Limit			700.00	
Remaining			695.00	
Total this Invoice				\$2,425.90

Outstanding Invoices

Number	Date	Balance
00025005948	3/31/2023	1,838.40
Total		1,838.40

Total Now Due	\$4,264.30
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Jonathan Manestar <ManestarJ@theljc.com>

[External] RE: Dupage HVAC (PO #B0000691) June invoice

Jonathan Manestar <ManestarJ@theljc.com>

Thu, Jun 29, 2023 at 01:11 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 HVAC Oversight Study project. Reference PO #B0000691.

Thank you,

Jonathan Manestar
Project Accountant

Lamar Johnson Collaborative
c 314.277.4176
theljc.com

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1 attachment

Invoice 25006667.pdf