

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13545
Invoice Date: 6/11/2024
PO Number: B0002167
Check Number: E0103205
Check Amount: \$ 3,270.00
Check Date: 09/18/2024
Voucher Number: V0850153
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
+16309181185
jmajt@comcast.net

INVOICE

BILL TO

College of DuPage
College of DuPage
425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13545

DATE 06/11/2024

DUE DATE 06/11/2024

TERMS Due on receipt

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor and Material to install (1) Cat6 data connection for new wall phone in Cafeteria	1	995.00	995.00

All work complete

BALANCE DUE

\$995.00

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

[External] Cafe phone line

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

Wed, Jun 12, 2024 at 05:16 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>

BCC:

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1 attachment

Unknown.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13567
Invoice Date: 9/9/2024
PO Number: B0002348
Check Number: E0103205
Check Amount: \$ 3,270.00
Check Date: 09/18/2024
Voucher Number: V0850163
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
+16309181185
jmajt@comcast.net

INVOICE

BILL TO

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425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13567**DATE** 09/09/2024**DUE DATE** 09/09/2024**TERMS** Due on receipt**P.O. NUMBER**

B0002348

SALES REP

John T / Ken T

ACTIVITY	QTY	RATE	AMOUNT
Sales			2,275.00
HSC 2301			
Labor and Material to Verify and Repair or Replace (20) 120 receptacles in floor boxes. Also Retest and Repair or Replace (10) data connections if needed			
Note: Two days needed to perform all work			

All work complete

BALANCE DUE**\$2,275.00**

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

[External] INVOICE for HSC 2301

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

Mon, Sep 9, 2024 at 07:54 PM UTC

CC:

BCC:

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1 attachment

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