

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13606
Invoice Date: 12/19/2024
PO Number: B0002681
Check Number: E0105152
Check Amount: \$ 19,750.00
Check Date: 01/14/2025
Voucher Number: V0865005
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 # 13606**DATE** 12/19/2024**DUE DATE** 12/19/2024**TERMS** Due on receipt**P.O. NUMBER**

B0002681

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor Electrical Project in Tec for Electrical Charging Project Original bid: \$39,750.00 this Payout \$19,750.00 Balance \$20,000.00	1	19,750.00	19,750.00

All work complete

BALANCE DUE**\$19,750.00**

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

[External] Partial INVOICE for EV TEC project

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

Thu, Dec 19, 2024 at 07:34 PM UTC

CC:

BCC:

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1 attachment

INVOICE_13606_from_Jma Construction Inc_.pdf