

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13614
Invoice Date: 1/9/2025
PO Number: B0002681
Check Number: E0105209
Check Amount: \$ 10,000.00
Check Date: 01/22/2025
Voucher Number: V0865593
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 # 13614**DATE** 01/09/2025**DUE DATE** 01/09/2025**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 last Payout \$19,750.00 this payout \$10,000.00 Balance \$9,750.00	1	10,000.00	10,000.00

All work complete

BALANCE DUE**\$10,000.00**

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

[External] Progress Invoice for TEC electrical chargers

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

Thu, Jan 9, 2025 at 06:51 PM UTC

CC:

BCC:

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1 attachment

Invoice_13614_from_Jma_Construction_Inc.pdf