

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086863

Vendor Name: JMA Construction Inc.

Check Details:

Check Number: E0106000

Check Amount: \$ 1,975.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 13627

Invoice Date: 2/22/2025

PO Number: B0002721

Voucher Number: V0874911

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 # 13627**DATE** 02/22/2025**DUE DATE** 02/22/2025**TERMS** Due on receipt**P.O. NUMBER**

B0002721

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For electrical disconnects and remove data's in BIC 3G04 BIC 3549	1	1,975.00	1,975.00

All work complete

BALANCE DUE**\$1,975.00**

John Thompson <jmajt@comcast.net>

[External] Invoice for disconnects

John Thompson <jmajt@comcast.net>

Sat, Feb 22, 2025 at 12:09 PM UTC

CC:

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.

Sent from my iPhone

1 attachment

Invoice_13627_from_Jma_Construction_Inc.pdf