

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086863

Vendor Name: JMA Construction Inc.

Check Details:

Check Number: E0108112

Check Amount: \$ 4,950.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 13664

Invoice Date: 6/10/2025

PO Number: B0002720

Voucher Number: V0888504

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 # 13664**DATE** 06/10/2025**DUE DATE** 06/10/2025**TERMS** Due on receipt**P.O. NUMBER**

B0002720

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For power disconnect services of temporary workstations in several locations including SSC 123 BIC 1A01, 1A03, 1A05, 1A06, 1A07 to be performed in May	1	4,950.00	4,950.00

All work complete

BALANCE DUE**\$4,950.00**

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

[External] Invoice for power disconnects

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

Tue, Jun 10, 2025 at 12:56 PM UTC

CC:

BCC:

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1 attachment

Invoice_13664_from_Jma_Construction_Inc.pdf