

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12911
Invoice Date: 12/13/17
PO Number: B0354351
Check Number: E0064753
Check Amount: \$ 12,000.00
Check Date: 01/03/2018
Department ID: 20164
Reviewer Name:
Voucher Number: V0489748
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: jmajt@comcast.net
Sent: Wed Dec 13 13:19:14 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice for BIC 3401 project

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181
(630)941-8993
jmajt@comcast.net

INVOICE

BILL TO

College of DuPage
425 Fawell Street
Glen Ellyn, IL. 60137

INVOICE # 12911**DATE** 12/13/2017**DUE DATE** 12/13/2017**TERMS** Due on receipt**P.O. NUMBER**

354351

APPROVED

SALES REP

12/15/17 - BRUCE SCHMIEDL

ACTIVITY	QTY	RATE	AMOUNT
labor First Payout for BIC 3401 Payout #1 13,950.00, Payout # \$12,000.00 This Payout \$12,000.00 balance : \$10,000.00	1	12,000.00	12,000.00

All work complete

BALANCE DUE**\$12,000.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/15/17