

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12914
Invoice Date: 12/22/17
PO Number: B0354351
Check Number: E0064828
Check Amount: \$ 9,000.00
Check Date: 01/10/2018
Department ID: 20164
Reviewer Name: Kathy Striplin
Voucher Number: V0490901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@comcast.net
Sent: Fri Dec 22 17:28:19 CST 2017
To: invoicing@cod.edu
CC:
Subject: Payout #4 BIC 3401

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 # 12914**DATE** 12/22/2017**DUE DATE** 12/22/2017**TERMS** Due on receipt**P.O. NUMBER**

354351

APPROVED

SALES REP

01/09/18 - BRUCE SCHMIEDL

ACTIVITY	QTY	RATE	AMOUNT
labor	1	9,000.00	9,000.00
First Payout for BIC 3401 Payout #1			
13,950.00, Payout #2 \$12,000.00			
Payout#3 \$12,000.00			
This Payout \$9,000.00 balance :			
\$1,000.00			

All work complete

BALANCE DUE**\$9,000.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/09/18