

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 12955  
Invoice Date: 04/20/18  
PO Number: P0357043  
Check Number: E0066682  
Check Amount: \$ 1,690.00  
Check Date: 04/25/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0509818  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jmajt@me.com

Sent: Fri Apr 20 16:33:43 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice police Dept. camera / mic project  
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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 #** 12955**DATE** 04/20/2018**DUE DATE** 04/20/2018**TERMS** Due on receipt**P.O. NUMBER**

357043

**APPROVED**  
SALES RLP  
John T.  
**04/23/18 - RICHARD KULIG**

ACTIVITY	QTY	UNIT PRICE	AMOUNT
<b>labor</b> Police Dept. camera/Mic installs and cable pull	1	1,690.00	1,690.00

All work complete

**BALANCE DUE****\$1,690.00**