

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12989
Invoice Date: 08/15/18
PO Number: B0359554
Check Number: E0068879
Check Amount: \$ 6,375.00
Check Date: 08/22/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0523350
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@me.com
Sent: Wed Aug 15 07:34:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice fo small MAC 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 # 12989

DATE 08/15/2018

DUE DATE 08/15/2018

TERMS Due on receipt

APPROVED

P.O. NUMBER

359554

SALES REP

JOE T

08/17/18 - BRUCE SCHMIEDL

ACTIVITY	QTY	RATE	AMOUNT
labor First Payout on small office project in Mac This payout \$6375.00 balance \$6375.00	1	6,375.00	6,375.00

All work complete

BALANCE DUE

\$6,375.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/17/18