

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13010
Invoice Date: 09/28/18
PO Number: B0359554
Check Number: E0069525
Check Amount: \$ 1,000.00
Check Date: 10/03/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0529429
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@me.com

Sent: Fri Sep 28 15:46:42 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice for final payment /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 # 13010**DATE** 09/28/2018**DUE DATE** 09/28/2018**TERMS** Due on receipt**P.O. NUMBER**

359554

APPROVED
SALES REP
10/02/18 - BRUCE SCHMIEDL

ACTIVITY	QTY	RATE	AMOUNT
labor Final Payout for Mac Project	1	1,000.00	1,000.00

All work complete

BALANCE DUE**\$1,000.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/01/18