

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13014
Invoice Date: 10/24/18
PO Number: P0361016
Check Number: E0070166
Check Amount: \$ 625.00
Check Date: 11/07/2018
Department ID: 39029
Reviewer Name:
Voucher Number: V0541686
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

PO 361014
Dept 36825

INVOICE

AP VERIFIED

BILL TO

College Dr Page

425 Pawell Street

Glen Ellyn, IL 60137

INVOICE # 13014

DATE 10/24/2018

DUE DATE 10/24/2018

TERMS Due on receipt

11/07/18 - BETHANY CRUSE

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor	1	625.00	625.00
SRC 2030 Labor and some material to re-work (8) Cat6 data connections to one location under desk in SRC2030			

All work complete

BALANCE DUE

\$625.00

OK TO PAY
DEI

10/24/2018

OK RDS
10.20.18

