

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13241  
Invoice Date: 01/14/21  
PO Number: B0371740  
Check Number: E0083013  
Check Amount: \$ 13,500.00  
Check Date: 01/20/2021  
Department ID: 39068  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658368  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jmajt@comcast.net <jmajt@comcast.net>  
Sent: Thu Jan 14 08:33:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Payout for Hire education  
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[attachment: Invoice\_13241\_from\_Jma\_Construction\_Inc.pdf]

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

## INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
425 22nd Street  
Glen Ellyn, IL 60131

**APPROVED**

**01/19/21 - DONALD INMAN**

**INVOICE # 13241****DATE 01/14/2021****DUE DATE 01/14/2021****TERMS Due on receipt****P.O. NUMBER**

371740

**SALES REP**

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Hire Education Original Price \$67,400.00 1st payout \$13,400.00 , 2nd payout \$14,000.00 this payout \$13,500.00 balance \$26,500.00	1	13,500.00	13,500.00

All work complete

**BALANCE DUE**

**\$13,500.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/19/21**