

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13242
Invoice Date: 01/14/21
PO Number: B0371731
Check Number: E0083099
Check Amount: \$ 13,000.00
Check Date: 01/27/2021
Department ID: 39052
Reviewer Name: Kathy Striplin
Voucher Number: V0658369
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Thu Jan 14 08:34:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Payout for PE project

[attachment: Invoice_13242_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 60137

INVOICE # 13242**DATE** 01/14/2021**DUE DATE** 01/14/2021**TERMS** Due on receipt**APPROVED****01/15/21 - DONALD INMAN****P.O. NUMBER**

371731

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor PE office Remodel Project original Bid \$29,750.00 1st payout \$13,750.00 this payout \$13,000.00 Balance \$3,000.00	1	13,000.00	13,000.00

All work complete

BALANCE DUE**\$13,000.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/15/21