

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13274  
Invoice Date: 05/26/21  
PO Number: B0373723  
Check Number: E0085138  
Check Amount: \$ 3,000.00  
Check Date: 06/16/2021  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682797  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

# APPROVED

# 06/09/21 - DONALD INMAN

INVOICE # 13274

DATE 05/26/2021

DUE DATE 05/26/2021

TERMS Due on receipt

## P.O. NUMBER

373723

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b>	1	3,000.00	3,000.00
Payouts PE 121 T,U,J Remodel Project			
1st Payout \$12,350.00 2nd payout			
\$10,000.00 this payout \$3,000.00 Balance			
\$0.00			

All work complete

BALANCE DUE

**\$3,000.00**

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From: jmajt@comcast.net <jmajt@comcast.net>  
Sent: Wed May 26 16:10:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Final Payout PE office  
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