

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13362
Invoice Date: 4/12/2022
PO Number: B0000649
Check Number: E0089545
Check Amount: \$ 45,000.00
Check Date: 05/06/2022
Voucher Number: V0737155
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

INVOICE # 13362

DATE 04/12/2022

DUE DATE 04/12/2022

TERMS Due on receipt

P.O. NUMBER
BO 000649

SALES REP
John T

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-----------|-----------|
| labor | 1 | 45,000.00 | 45,000.00 |
| HEC IMMERSIVE TRAINING LAB LIGHTING | | | |
| RETROFIT: Payout #1 Downpayment for | | | |
| Lighting Materials Total Project | | | |
| \$319,000.00 This Payout \$45,000.00 Balance | | | |
| \$247,000.00 | | | |

All work complete

BALANCE DUE

\$45,000.00

"jmajt@comcast.net" <jmajt@comcast.net>

[External] Payout #1 HEC Project

"jmajt@comcast.net" <jmajt@comcast.net>

Thu, Apr 14, 2022 at 09:51 PM GMT

CC:

BCC:

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