

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13399
Invoice Date: 8/18/2022
PO Number: P0003917
Check Number: E0091403
Check Amount: \$ 695.00
Check Date: 09/13/2022
Voucher Number: V0752138
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
+1 6309181695
jmajt@comcast.net

INVOICE

BILL TO

College of DuPage
College of DuPage
425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13399**DATE** 08/18/2022**DUE DATE** 08/18/2022**TERMS** Due on receipt**P.O. NUMBER**

P0003917

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and material to install a 120VAC receptacle above the ceiling at or near the door in the Men's first floor restroom at the Westmont Center	1	695.00	695.00

All work complete

BALANCE DUE**\$695.00**

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

[External] Westmont 120v receptacle

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

Fri, Aug 19, 2022 at 12:10 AM GMT

CC:

BCC:

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1 attachment

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