

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13407  
Invoice Date: 9/13/2022  
PO Number: P0004287  
Check Number: E0091531  
Check Amount: \$ 700.00  
Check Date: 09/21/2022  
Voucher Number: V0752814  
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 #** 13407**DATE** 09/13/2022**DUE DATE** 09/13/2022**TERMS** Due on receipt**P.O. NUMBER**

P0004287

**SALES REP**

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> For Labor needed to install projector mount and pole with power to the deck in BIC 3555.  Mount unistrut to deck next to light on right side of room in line with other projector, Add power to ceiling tile behind projector tile.  COD supplying unistrut, pole mount, pole.	1	700.00	700.00

All work complete

**BALANCE DUE****\$700.00**

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

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**[External] Invoice for BIC 3555**

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

Tue, Sep 13, 2022 at 09:14 PM GMT

CC:

BCC:

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**1 attachment**

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