

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13438  
Invoice Date: 3/14/2023  
PO Number: B0000649  
Check Number: E0094319  
Check Amount: \$ 14,750.00  
Check Date: 03/22/2023  
Voucher Number: V0779459  
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 # 13438

DATE 03/14/2023

DUE DATE 03/14/2023

TERMS Due on receipt

## P.O. NUMBER

B0 000649

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b>	1	14,750.00	14,750.00
HEC IMMERSIVE TRAINING LAB LIGHTING RETROFIT: Total Project \$319,000.00 First Payout \$45,000.00 , 2nd Payout \$64,000.00 3rd payout\$14,000.00 4th payout \$14,500.00 5th Payout \$14,750.00 6th Payout \$14,500.00 , This Payout Balance \$137,500.00			

All work complete

BALANCE DUE

**\$14,750.00**

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

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**[External] Payout HEC Retro fit**

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

Tue, Mar 14, 2023 at 09:03 PM UTC

CC:

BCC:

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**1 attachment**

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