

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0109561

**Check Amount:** \$ 7,000.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 13688

**Invoice Date:** 8/26/2025

**PO Number:** B0003264

**Voucher Number:** V0900241

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

**BILL TO**

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

**INVOICE #** 13688**DATE** 08/26/2025**DUE DATE** 08/26/2025**TERMS** Due on receipt**P.O. NUMBER**

B0003264

**SALES REP**

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Progress Invoice for BIC 1D04-1D06 For electrical and Construction services This Payout \$7,000.00      Balance:\$7,650.00	1	7,000.00	7,000.00

All work complete

**BALANCE DUE****\$7,000.00**

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

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**[External] Progress Invoice for BIC Renovation 1D04-1D06**

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

Tue, Aug 26, 2025 at 11:16 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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**1 attachment**

Invoice\_13688\_from\_Jma\_Construction\_Inc.pdf