

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086863 **Vendor Name:** JMA Construction Inc.

Check Details:

Check Number: E0114066 **Check Amount:** \$ 1,075.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 13775 **Invoice Date:** 5/15/2026 **PO Number:** P0023355
Voucher Number: V0938975

Document Type: AP Invoice

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 # 13775

DATE 05/15/2026

DUE DATE 05/15/2026

TERMS Due on receipt

P.O. NUMBER

P0023355

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor for 2 men at the Naperville Campus to run a owner provided cable from basement to first floor and install and connect on both ends to Cellular Antenna	1	1,075.00	1,075.00

All work complete

BALANCE DUE

\$1,075.00

Ways to pay



View and pay

John Thompson <jmajt@comcast.net>

[External] Naperville/Cable

John Thompson <jmajt@comcast.net>

Fri, May 15, 2026 at 10:59 PM UTC

CC:

BCC:

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1 attachment

Invoice_13775_from_Jma_Construction_Inc.pdf