

Information:

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

Check Details:

Check Number: E0114519 **Check Amount:** \$ 17,125.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13781 **Invoice Date:** 6/1/2026 **PO Number:** B0003509
Voucher Number: V0944286

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 # 13781

DATE 06/01/2026

DUE DATE 06/01/2026

TERMS Due on receipt

P.O. NUMBER

B0003509

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
Sales			1,000.00
HSC 1113. Door Project Original Quote			
\$9,800.00 1st Payout \$3,800.00 , 2nd payment			
\$4,000.00. This payout \$1,000.00 balance			
\$0.00			

All work complete

BALANCE DUE

\$1,000.00

Ways to pay



View and pay

John Thompson <jmajt@comcast.net>

[External] Final Payout for HSC

John Thompson <jmajt@comcast.net>

Mon, Jun 1, 2026 at 08:13 PM UTC

CC:

BCC:

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1 attachment

Invoice_13781_from_Jma_Construction_Inc.pdf

Information:

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

Check Details:

Check Number: E0114519 **Check Amount:** \$ 17,125.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13782 **Invoice Date:** 6/1/2026 **PO Number:** B0003583
Voucher Number: V0944287

Document Type: AP Invoice

Document Below

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

INVOICE

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425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13782

DATE 06/01/2026

DUE DATE 06/01/2026

TERMS Due on receipt

P.O. NUMBER

B0003583

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor , material , fabrication, painting and installation of (6) bracket supports and 40lf of 1- 1/2' pipe for mounting of Theater Lights in MAC 140 as per print	1	3,250.00	3,250.00

All work complete

BALANCE DUE

\$3,250.00

Ways to pay



View and pay

John Thompson <jmajt@comcast.net>

[External] MAC 140

John Thompson <jmajt@comcast.net>

Mon, Jun 1, 2026 at 08:16 PM UTC

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1 attachment

Invoice_13782_from_Jma_Construction_Inc.pdf

Information:

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

Check Details:

Check Number: E0114519 **Check Amount:** \$ 17,125.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13783 **Invoice Date:** 6/6/2026 **PO Number:** B0003554
Voucher Number: V0944288

Document Type: AP Invoice

Document Below

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

INVOICE

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425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13783

DATE 06/06/2026

DUE DATE 06/06/2026

TERMS Due on receipt

P.O. NUMBER

B0003554

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor MAC 176 B, C & E - POD CAST ROOM PROJECT Original Price \$35,500.00 this Payout \$11,500.00 Balance \$24,000.00	1	11,500.00	11,500.00

All work complete

BALANCE DUE

\$11,500.00

Ways to pay



View and pay

John Thompson <jmajt@comcast.net>

[External] 1st Payout MAC Podcast project

John Thompson <jmajt@comcast.net>

Sun, Jun 7, 2026 at 01:13 AM UTC

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1 attachment

Invoice_13783_from_Jma_Construction_Inc.pdf

Information:

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

Check Details:

Check Number: E0114519 **Check Amount:** \$ 17,125.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 13788 **Invoice Date:** 6/27/2026 **PO Number:** P0023595
Voucher Number: V0944311

Document Type: AP Invoice

Document Below

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

INVOICE

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425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13788

DATE 06/27/2026

DUE DATE 06/27/2026

TERMS Due on receipt

P.O. NUMBER

P0023595

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor BIC 2H08 For Labor and Material to install (1) 120v receptacles and and owner provided wall mount in location as per directed	1	1,375.00	1,375.00

All work complete

BALANCE DUE

\$1,375.00

Ways to pay



View and pay

John Thompson <jmajt@comcast.net>

[External] Invoice for BIC 2HO8

John Thompson <jmajt@comcast.net>

Mon, Jun 29, 2026 at 04:04 PM UTC

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Invoice_13788_from_Jma_Construction_Inc.pdf