

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642837 **Vendor Name:** The Lamar Johnson Collaborative Inc

Check Details:

Check Number: 0352849 **Check Amount:** \$ 400.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 00025018420 **Invoice Date:** 5/28/2026 **PO Number:** B0003453 **Voucher Number:** V0940095

Document Type: AP Invoice

Document Below

Lamar Johnson
Collaborative

INVOICE

REMIT PAYMENT TO:
8640 Evans Ave. | St. Louis, Missouri 63134

Net Due in 30 Days or in accordance with terms of the contract

Jay Gorgone
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

May 28, 2026
Project No: 25.009894.007
Invoice No: 00025018420

Invoice Total	\$400.00
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Project 25.009894.007 College of DuPage - MAC 276 - Photography Lab Lighting Remodel

P.O# B0003453
LJC Project #12
Professional Services for Period Ending May 31, 2026
Contract Amount

Billing Phase	Fee	Percent Complete	Total Fee Billing	Previous Fee Billing	Current Fee Billing
LJC - Concept	800.00	100.00	800.00	400.00	400.00
LJC - Construction Documents	2,400.00	100.00	2,400.00	2,400.00	0.00
Total Fee	3,200.00		3,200.00	2,800.00	400.00
Total Due					400.00
Total this Invoice					<u>\$400.00</u>

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC’S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR “LIEN WAIVERS” FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Office Locations

CHICAGO, IL
CULVER CITY, CA
DENVER, CO

KANSAS CITY, MO
ST. LOUIS, MO
PHOENIX, AZ

theljc.com

Patty Mayle <MayleP@theljc.com>

[External] College of DuPage Invoice #25018420 for B0003453

Patty Mayle <MayleP@theljc.com>

Thu, May 28, 2026 at 03:39 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Michael Hanley <Hanley@theljc.com>

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.

Please see attached Invoice #25018420 for MAC 276 – Photography Lab Lighting Remodel in the amount of \$400.00.

B.O. B0003453

LJC Project #12 (25.009894.007)

Thank you,

Patty

Patty Mayle // AIA, LEED AP
Senior Associate

LJC // office direct 312.216.5504 // mobile 312.813.0741
email maylep@theljc.com // theljc.com

1 attachment

Invoice 25018420.pdf