

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0107971

**Check Amount:** \$ 1,675.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 13653

**Invoice Date:** 5/3/2025

**PO Number:** P0016975

**Voucher Number:** V0887222

**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 #** 13653

**DATE** 05/03/2025

**DUE DATE** 05/03/2025

**TERMS** Due on receipt

## P.O. NUMBER

P0016975

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> For Labor and Material to install an outlet for MAC260 this in the room on south wall. Power requirements are 230V, 16A, 2P+E, so a 208V single phase outlet will be install	1	1,675.00	1,675.00

All work complete

BALANCE DUE

**\$1,675.00**

John Thompson <jmajt@me.com>

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[External] Mac 260 208v

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John Thompson <jmajt@me.com>

Fri, May 9, 2025 at 06:07 AM 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.

Sent from my iPhone

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**1 attachment**

Invoice\_13653\_from\_Jma\_Construction\_Inc.pdf