

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 29955
Invoice Date: 5/8/2023
PO Number:
Check Number: 0312476
Check Amount: \$ 750.00
Check Date: 06/06/2023
Voucher Number: V0785973
Document Type: AP Invoice

Document Below



P.O. BOX 28
 AIGONGUIN, IL 60102
 TEL: 847•458•1530
 FAX: 847•458•1528

Invoice

Date	Invoice No.
05/08/23	29955

Bill To:

College of DuPage
 Attn: Accounts Payable
 425 Fawell Boulevard
 Glen Ellyn, IL 60137

P.O. or Job No.				Terms
PO #P0007029				Net 30 Days
Date	Description	Hours	Rate	Amount
05/05/23	Located electric for the site lighting/well pump/electric car charger/lift station/performed power sweep for energized lines, and verified the campus fiber optics is not in conflict, located storm sewer for planting native plant plugs at College of DuPage, Glen Ellyn, per Anna Bakkar.	3	220.00	660.00
05/05/23	Travel	1	90.00	90.00

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

[External] Invoice 29955

Lucky Locators <service@luckylocators.com>

Mon, May 8, 2023 at 08:12 PM UTC

CC: Bakker, Anna <bakkera2107@cod.edu>

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.

Attached is the invoice for the May 5 utility locate at College of DuPage. I have copied Anna Bakkar on this email so she is aware this has been sent to you.

Thank you.

Regards,

Sharon

Sharon Angelo

Office Manager

service@luckylocators.com

Office: 847.458.1530

Fax: 847-458-1528

P.O. Box 28. Algonquin, IL. 60102

Please note that acceptance of work to be performed, or performed by Lucky Locators, Inc. means that you have accepted our terms and conditions.

2 attachments

image001.png

Lucky Locators Inc. - Invoice 29955.pdf