

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 30716
Invoice Date: 8/16/2023
PO Number: B0001766
Check Number: 0318133
Check Amount: \$ 905.00
Check Date: 10/11/2023
Voucher Number: V0803008
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.
08/16/23	30716

Bill To:

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

P.O. or Job No.				Terms
PO #B0001766				Net 30 Days
Date	Description	Hours	Rate	Amount
08/15/23	Marked electric to site lighting/high voltage transformer/volleyball courts/scoreboard, irrigation, storm sewer, and power swept through the area for survey at College of DuPage, Glen Ellyn, per Ron Tamason.	1.5	220.00	330.00
08/15/23	Travel (split with another contractor)	0.5	90.00	45.00

Total	\$375.00
Payments/Credits	\$0.00
Balance Due	\$375.00

[External] Invoice 30716

Lucky Locators <service@luckylocators.com>

Thu, Aug 31, 2023 at 03:02 PM UTC

CC: Tamason, Ron <tamasonr@cod.edu>, Inman, Don <inmand1960@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 August 15 utility locate at College of DuPage. I have copied Ton Tamason, the job requestor, on this email so he 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

Lucky Locators Inc. - Invoice 30716.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 30933
Invoice Date: 9/18/2023
PO Number: B0001766
Check Number: 0318133
Check Amount: \$ 905.00
Check Date: 10/11/2023
Voucher Number: V0803267
Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice No.
09/18/23	30933

Bill To:

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

P.O. or Job No.				Terms
PO #B0001766				Net 30 Days
Date	Description	Hours	Rate	Amount
09/15/23	Located electric to site lighting, high voltage electric, fiber optics and power swept the area for energized lines for beehive concrete pad and fence at College of DuPage Horticultural Building, per Ron Tamason.	2	220.00	440.00
09/15/23	Travel	1	90.00	90.00

Total	\$530.00
Payments/Credits	\$0.00
Balance Due	\$530.00

[External] Invoice 30933

Lucky Locators <service@luckylocators.com>

Tue, Sep 26, 2023 at 06:07 PM UTC

CC: Tamason, Ron <tamasonr@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 September 15 utility locate at College of DuPage Horticultural Building. Ron Tamason has been copied on this email.

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

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2 attachments

image001.png

Lucky Locators Inc. - Invoice 30933.pdf