

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18066  
Invoice Date: 6/25/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850310  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
6/25/2024	18066

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8	Labor to provide locksmith services 6-18-24	100.00	800.00
8	Labor to provide locksmith services 6-20-24	100.00	800.00
www.thelockprosinc.com		Total	\$1,600.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18066 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Jun 25, 2024 at 01:35 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 08/24/2024  
18066

Amount Due: **\$1,600.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18066\_from\_The\_Lock\_Prof\_Inc\_5124.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18117  
Invoice Date: 7/16/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850251  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
7/16/2024	18117

## Bill To

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

## Ship To

Service Rep

PO Number

Terms

JS

B0001854

Net 60

Quantity	Description	Rate	Amount
9	Labor to provide locksmith services 7-9-24	100.00	900.00
7.5	Labor to provide locksmith services 7-11-24	100.00	750.00
www.thelockprosinc.com		<b>Total</b>	\$1,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18117 from The Lock Pros Inc**

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**Mark Hanks - Lockpros** <mark@thelockprosinc.com>

Tue, Jul 16, 2024 at 01:44 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 09/14/2024  
18117

Amount Due: **\$1,650.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18117\_from\_The\_Lock\_Prof\_Inc\_15012.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18138  
Invoice Date: 7/23/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850246  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
7/23/2024	18138

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	Joe	Net 60

Quantity	Description	Rate	Amount
8.5	Labor to provide locksmith services 7-16-24	100.00	850.00
8.25	Labor to provide locksmith services 7-18-24	100.00	825.00
www.thelockprosinc.com		Total	\$1,675.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18138 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Jul 23, 2024 at 01:54 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 09/21/2024  
18138

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

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18138\_from\_The\_Lock\_Prof\_Inc\_17068.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18160  
Invoice Date: 7/30/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850244  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
7/30/2024	18160

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8.75	Labor to provide locksmith services 7-23-24	100.00	875.00
8.5	Labor to provide locksmith services 7-24-24	100.00	850.00
www.thelockprosinc.com		Total	\$1,725.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18160 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Jul 30, 2024 at 04:25 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 09/28/2024  
18160

Amount Due: **\$1,725.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18160\_from\_The\_Lock\_Prof\_Inc\_8372.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18181  
Invoice Date: 8/6/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850238  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/6/2024	18181

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8.25	Labor to provide locksmith services 7-30-24	100.00	825.00
8.5	Labor to provide locksmith services 8-1-24	100.00	850.00
www.thelockprosinc.com		Total	\$1,675.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18181 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Aug 6, 2024 at 01:58 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 10/05/2024  
18181

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

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18181\_from\_The\_Lock\_Prof\_Inc\_17904.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18210  
Invoice Date: 8/13/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850237  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068      Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/13/2024	18210

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8	Labor to provide locksmith services 8-6-24	100.00	800.00
8	Labor to provide locksmith services 8-6-24	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$1,600.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18210 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Aug 13, 2024 at 01:54 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 10/12/2024  
18210

Amount Due: **\$1,600.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18210\_from\_The\_Lock\_Prof\_Inc\_12276.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18229  
Invoice Date: 8/20/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850228  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/20/2024	18229

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8.5	Labor to provide locksmith services 8-13-24	100.00	850.00
8	Labor to provide locksmith services 8-15-24	100.00	800.00
www.thelockprosinc.com		Total	\$1,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18229 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Aug 20, 2024 at 01:59 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 10/19/2024  
18229

Amount Due: **\$1,650.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18229\_from\_The\_Lock\_Prof\_Inc\_12512.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18238  
Invoice Date: 8/27/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850220  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068      Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/27/2024	18238

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8.5	Labor to provide locksmith services 8-20-24	100.00	850.00
8.5	Labor to provide locksmith services 8-21-24	100.00	850.00
8	Labor to provide locksmith services 8-22-24	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,500.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18238 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Aug 27, 2024 at 01:27 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 10/26/2024  
18238

Amount Due: **\$2,500.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18238\_from\_The\_Lock\_Prof\_Inc\_16536.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322295  
Vendor Name: The Lock Pros, Inc.  
Invoice Number: 18253  
Invoice Date: 9/3/2024  
PO Number: B0002521  
Check Number: E0103209  
Check Amount: \$ 16,475.00  
Check Date: 09/18/2024  
Voucher Number: V0850208  
Document Type: AP Invoice

Document Below



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
9/3/2024	18253

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
8	Labor to provide locksmith services 8-27-24	100.00	800.00
8	Labor to provide locksmith services 8-28-24	100.00	800.00
8	Labor to provide locksmith services 8-29-24	100.00	800.00
www.thelockprosinc.com		Total	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 18253 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Sep 3, 2024 at 01:48 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due: 11/02/2024  
18253

Amount Due: **\$2,400.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

The Lock Pros Inc  
630-428-3068

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**1 attachment**

Inv\_18253\_from\_The\_Lock\_Prof\_Inc\_11732.pdf