

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18489
Invoice Date: 12/10/2024
PO Number: B0002663
Check Number: E0105083
Check Amount: \$ 2,650.00
Check Date: 01/14/2025
Voucher Number: V0865053
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 #
12/10/2024	18489

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

Ship To

Service Rep	PO Number	Terms
JS	B0002663	Net 60

Quantity	Description	Rate	Amount
8	Labor to provide locksmith services 12-2-24	100.00	800.00
8	Labor to provide locksmith services 12-3-24	100.00	800.00
8	Labor to provide locksmith services 12-4-24	100.00	800.00
2.5	Labor to provide locksmith services 12-6-24	100.00	250.00
www.thelockprosinc.com		Total	\$2,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18489 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Dec 10, 2024 at 02:55 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due: 02/08/2025
18489

Amount Due: **\$2,650.00**

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

1 attachment

Inv_18489_from_The_Lock_Prof_Inc_10608.pdf