

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18571
Invoice Date: 1/27/2025
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866165
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 #
1/27/2025	18571

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 1-14-25	100.00	800.00
9	Labor to provide locksmith services 1-15-25	100.00	900.00
9	Labor to provide locksmith services 1-16-25	100.00	900.00
www.thelockprosinc.com		Total	\$2,600.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18571 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Mon, Jan 27, 2025 at 04:36 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due: 03/28/2025
18571

Amount Due: **\$2,600.00**

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

1 attachment

Inv_18571_from_The_Lock_Prof_Inc_20344.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18555
Invoice Date: 1/14/2025
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866167
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 #
1/14/2025	18555

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 1-7-25	100.00	800.00
8	Labor to provide locksmith services 1-8-25	100.00	800.00
8	Labor to provide locksmith services 1-9-25	100.00	800.00
2.5	Service fee and labor to replace 1 cabinet lock at Westmont location. Work order 211563 by Mark.	100.00	250.00
www.thelockprosinc.com		Total	\$2,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18555 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Jan 14, 2025 at 03:38 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due: 03/15/2025
18555

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_18555_from_The_Lock_Prof_Inc_14812.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18523
Invoice Date: 12/23/2024
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866169
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 #
12/23/2024	18523

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 12-17-24	100.00	800.00
8.5	Labor to provide locksmith services 12-18-24	100.00	850.00
8	Labor to provide locksmith services 12-19-24	100.00	800.00
2	Labor to complete work order 211173 at Naperville Campus by Mark	100.00	200.00
www.thelockprosinc.com		Total	\$2,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18523 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Mon, Dec 23, 2024 at 03:20 PM UTC

CC:

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The Lock Pros
Inc

Invoice Due: 02/21/2025
18523

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_18523_from_The_Lock_Prof_Inc_7532.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18540
Invoice Date: 1/7/2025
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866170
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 #
1/7/2025	18540

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
8.5	Labor to provide locksmith services 12-23-24	100.00	850.00
10	Labor to provide locksmith services 12-26-24	100.00	1,000.00
8.5	Labor to provide locksmith services 12-30-24	100.00	850.00
11.5	Labor to provide locksmith services 12-31-24	100.00	1,150.00
www.thelockprosinc.com		Total	\$3,850.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18540 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Jan 7, 2025 at 02:52 PM UTC

CC:

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The Lock Pros
Inc

Invoice Due: 03/08/2025
18540

Amount Due: **\$3,850.00**

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_18540_from_The_Lock_Prof_Inc_21152.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18506
Invoice Date: 12/17/2024
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866172
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 #
12/17/2024	18506

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
10	Labor to provide locksmith services	100.00	1,000.00
8	Labor to provide locksmith services	100.00	800.00
8	Labor to provide locksmith services	100.00	800.00
2.5	Labor to provide locksmith services	100.00	250.00
www.thelockprosinc.com		Total	\$2,850.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18506 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Dec 17, 2024 at 05:16 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due: 02/15/2025
18506

Amount Due: **\$2,850.00**

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_18506_from_The_Lock_Prof_Inc_21496.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322295
Vendor Name: The Lock Pros, Inc.
Invoice Number: 18572
Invoice Date: 1/27/2025
PO Number: B0002663
Check Number: E0105356
Check Amount: \$ 17,050.00
Check Date: 01/28/2025
Voucher Number: V0866174
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 #
1/27/2025	18572

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 1-21-25	100.00	800.00
8	Labor to provide locksmith services 1-22-25	100.00	800.00
8.5	Labor to provide locksmith services 1-23-25	100.00	850.00
www.thelockprosinc.com		Total	\$2,450.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18572 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Mon, Jan 27, 2025 at 04:37 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due: 03/28/2025
18572

Amount Due: **\$2,450.00**

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_18572_from_The_Lock_Prof_Inc_20344.pdf