

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0106390

Check Amount: \$ 7,700.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 18644

Invoice Date: 2/25/2025

PO Number: B0002663

Voucher Number: V0878307

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 # |
|-----------|-----------|
| 2/25/2025 | 18644 |

| |
|---|
| 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 2-18-25 | 100.00 | 800.00 |
| 8.5 | Labor to provide locksmith services 2-19-25 | 100.00 | 850.00 |
| 8 | Labor to provide locksmith services 2-20-25 | 100.00 | 800.00 |
| www.thelockprosinc.com | | Total | \$2,450.00 |

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18644 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Feb 25, 2025 at 02:49 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice *Due:04/26/2025*
18644

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_18644_from_The_Lock_Prof_Inc_3572.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0106390

Check Amount: \$ 7,700.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 18656

Invoice Date: 3/4/2025

PO Number: B0002663

Voucher Number: V0878289

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 # |
|----------|-----------|
| 3/4/2025 | 18656 |

| |
|---|
| 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 2-25-25 | 100.00 | 800.00 |
| 8 | Labor to provide Locksmith Services 2-26-25 | 100.00 | 800.00 |
| 9 | Labor to provide Locksmith Services 2-27-25 | 100.00 | 900.00 |
| www.thelockprosinc.com | | Total | \$2,500.00 |

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18656 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Mar 4, 2025 at 03:46 PM UTC

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The Lock Pros
Inc

Invoice Due:05/03/2025
18656

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

1 attachment

Inv_18656_from_The_Lock_Prof_Inc_11176.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0106390

Check Amount: \$ 7,700.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 18661

Invoice Date: 3/4/2025

PO Number: B0002663

Voucher Number: V0878291

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 # |
|----------|-----------|
| 3/4/2025 | 18661 |

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

| |
|-------------------|
| Ship To |
| Work order 208563 |

| Service Rep | PO Number | Terms |
|-------------|-----------|--------|
| JS | B0002663 | Net 60 |

| Quantity | Description | Rate | Amount |
|------------------------|--|--------------|----------|
| 1 | Service Fee 2-27-25 | 120.00 | 120.00 |
| 1 | Labor to replace mullion stabilizers on front entrance. Check operation. Note: Customer provided parts. | 180.00 | 180.00 |
| www.thelockprosinc.com | | Total | \$300.00 |

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18661 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Mar 4, 2025 at 05:36 PM UTC

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The Lock Pros
Inc

Invoice Due:05/03/2025
18661

Amount Due: **\$300.00**

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_18661_from_The_Lock_Prof_Inc_11176.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0106390

Check Amount: \$ 7,700.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 18671

Invoice Date: 3/11/2025

PO Number: B0002663

Voucher Number: V0878273

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 # |
|-----------|-----------|
| 3/11/2025 | 18671 |

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 3-4-25 | 100.00 | 850.00 |
| 8 | Labor to provide locksmith services 3-5-25 | 100.00 | 800.00 |
| 8 | Labor to provide locksmith services 3-6-25 | 100.00 | 800.00 |
| www.thelockprosinc.com | | Total | \$2,450.00 |

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18671 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Mar 11, 2025 at 01:34 PM UTC

CC:

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The Lock Pros
Inc

Invoice Due:05/10/2025
18671

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_18671_from_The_Lock_Prof_Inc_13192.pdf