

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0108119

Check Amount: \$ 2,575.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 18890

Invoice Date: 6/2/2025

PO Number: B0002663

Voucher Number: V0889337

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 #
6/2/2025	18890

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
9.75	Labor to provide locksmith services 5-27-25	100.00	975.00
8	Labor to provide locksmith services 5-28-25	100.00	800.00
8	Labor to provide locksmith services 5-29-25	100.00	800.00
www.thelockprosinc.com		Total	\$2,575.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18890 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Mon, Jun 2, 2025 at 06:52 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due:08/01/2025
18890

Amount Due: **\$2,575.00**

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_18890_from_The_Lock_Prof_Inc_14628.pdf