

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087176 **Vendor Name:** LionHeart Critical Power Specialists, Inc.

Check Details:

Check Number: E0111117 **Check Amount:** \$ 2,470.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 75929 **Invoice Date:** 11/18/2025 **PO Number:** B0003296
Voucher Number: V0916099

Document Type: AP Invoice

Document Below



LIONHEART
CRITICAL POWER SPECIALISTS
844-LHPOWER | 13151 EXECUTIVE CT. HUNTLEY, IL. 60142

Invoice Number 75929
Amount Due \$2,470.00
Invoice Date 11/18/2025
Invoice Due Date 1/17/2026
Billing Terms Net 60
Account Number 001365
Customer PO # Contract
Customer WO #
Quote # Q-000142680
LH Work Order # See Below

Invoice

Bill To:

College of DuPage
Attn: Accounts Payable
425 22nd St
Glen Ellyn, IL 60137-6599

Location:

College of DuPage
425 22nd St
Glen Ellyn, IL 60137-6599

Remit To:

LionHeart Critical Power Specialists, Inc.
13151 Executive Court
Huntley, IL 60142
844-LHPOWER | 844-547-6937
FAX: (815) 338-7143
E-mail: Payments@LHCPS.com

Invoice Comments:

Work Complete 11/14/2025

Description	Line Total	Qty	Total
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Q-000142681

WO-133092, College of DuPage
(11) ATS Maintenance;

WO-133093, College of DuPage
ATS Maintenance;

Sub Total	\$2,470.00		
Sales Tax	Exempt		
Freight	\$0.00		
Total	\$2,470.00	1.00	\$2,470.00

Thank you for choosing to rely on LionHeart Critical Power Specialists, Inc. to maintain your critical operations equipment.

Terms and Conditions:

Payment terms are Net 60, unless otherwise indicated above. Discounts do not apply. Payment to LionHeart is not contingent upon payment from a third party. LionHeart prefers payment by check or ACH. **Credit cards will be accepted for invoices of less than \$15,000.** A 3.0% fee will be invoiced separately for credit card charges in excess of this amount. Past due accounts shall bear finance charges computed on a monthly rate of 1.5%. LionHeart shall be entitled to recovery of reasonable attorney and collection fees in the event of any legal action.

Invoice Total	\$2,470.00
Amount Paid / Credits	\$0.00
Amount Due	\$2,470.00



LIONHEART
CRITICAL POWER SPECIALISTS
844-LHPOWER | 13151 EXECUTIVE CT. HUNTLEY, IL. 60142

Invoice Number	75929
Invoice Date	11/18/2025
Invoice Due Date	1/17/2026
Billing Terms	Net 60
Account Number	001365
Customer PO #	Contract
Customer WO #	
Quote #	Q-000142680
LH Work Order #	See Below

LionHeart reserves the right to adjust prices in response to any new tariffs imposed by the U.S. Government.

Karen Kurth <karen.kurth@lhcps.com>

[External] LionHeart Billing - 00075929

Karen Kurth <karen.kurth@lhcps.com>

Tue, Nov 18, 2025 at 07:02 PM UTC

CC: karen.kurth@lhcps.com <karen.kurth@lhcps.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for trusting LionHeart as your service provider!

Please kindly remit payment for the attached invoice. If you have questions related to the invoice or the services provided, please contact our Client Relations Team at LhcpsCRTeam@LHCPS.com or by calling 844-LHPOWER | 844-547-6937.

All of us at LionHeart are thankful for your reliance and business!

Karen Kurth | Accounting Specialist

24/7: 844-LHPOWER | 844-547-6937

Mobile: +1 8477078627 | **FAX:** 815-338-7143

Email: karen.kurth@lhcps.com

PowerAssured.com

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1 attachment

Billing_00075929.pdf