

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 25364
Invoice Date: 04/28/21
PO Number: B0373231
Check Number: 0282312
Check Amount: \$ 1,780.00
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0686257
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 28
ALGONGQUIN, IL 60102
TEL: 847•458•1530
FAX: 847•458•1528

Invoice

Date	Invoice No.
04/28/21	25364

Bill To:

College of DuPage
Attn: Accounts Payable
425 Pawell Boulevard
Glen Ellyn, IL 60137

APPROVED

06/16/21 - DIRK HEID

P.O. or Job No.				Terms
PO #BO373231				Net 30 Days
Date	Description	Hours	Rate	Amount
04/24/21	Located irrigation for shrub removal at College of DuPage, Glen Ellyn, per Valerie Mechelle.	4	200.00	800.00
04/24/21	Travel	1	90.00	90.00
	Sent to Valerie on 5-3-21			

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21**

Total	\$890.00
Payments/Credits	\$0.00
Balance Due	\$890.00

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 10 15:03:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Re: Invoice copies

From: Lucky Locators <service@luckylocators.com>
Sent: Thursday, June 10, 2021 2:51 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: [External] Re: Invoice copies

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.

Attached are copies of Invoices 25291 and 25364.

Thank you.

Regards,
Sharon

Sharon Angelo
Office Manager



service@luckylocators.com
Office: 847.458.1530
Fax: 847-458-1528
P.O. Box 28. Algonquin, IL. 60102

CHECK OUT OUR NEW WEBSITE @ luckylocators.com!
You can submit work requests, view our full line of services, and meet the team.

Please note that acceptance of work to be performed, or performed by Lucky Locators, Inc. means that you have accepted our terms and conditions.

From: "Cruse, Bethany" <cruseb199@cod.edu>
Date: Wednesday, June 9, 2021 at 1:50 PM
To: Lucky Angelo <service@luckylocators.com>
Subject: Invoice copies

Hello,
Can you please send copies of: 25291 & 25364?

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

[attachment: Lucky Locators Inc. - Invoice 25364.pdf]



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 25291
Invoice Date: 04/23/21
PO Number: B0373231
Check Number: 0282312
Check Amount: \$ 1,780.00
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0686260
Redaction Type: None
Document Type: AP Invoice

Document Below



P.O. BOX 28
ALGONGQUIN, IL 60102
TEL: 847•458•1530
FAX: 847•458•1528

Invoice

Date	Invoice No.
04/23/21	25291

Bill To:

College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED

06/16/21 - DIRK HEID

P.O. or Job No.				Terms
PO #BO373231				Net 30 Days
Date	Description	Hours	Rate	Amount
04/24/21	Located electric for lighting at College of DuPage, Glen Ellyn, per Valerie Mechelle (Tech located for two hours and job was then rescheduled).	2	200.00	400.00
04/14/21	Travel	1	90.00	90.00
04/24/21	Located electric and fiber optics for shrub removal at College of DuPage, Glen Ellyn, per Valerie Mechelle. Sent to Valerie Mechelle on 5-3-21	2	200.00	400.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21**

Total	\$890.00
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Balance Due	\$890.00

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Subject: [External] Re: Invoice copies

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Sharon

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Office Manager



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Office: 847.458.1530
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AP Lead
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[attachment: Lucky Locators Inc. - Invoice 25291.pdf]

