

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 26027A
Invoice Date: 7/29/2021
PO Number:
Check Number: 0287978
Check Amount: \$ 490.00
Check Date: 10/12/2021
Voucher Number: V0700109
Document Type: AP Invoice

Document Below



Date	Invoice No.
07/29/21	26027

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

B0000422

[illegible]

From: Lucky Locators <service@luckylocators.com>
Sent: Mon Aug 09 16:52:49 CDT 2021
To: invoicing@cod.edu
CC: mechelle@cod.edu
Subject: [External] Invoice 26027

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.

Valerie,

Attached is the invoice for the July 28 utility locate at SRC Hill. This falls under a blanket PO that was just signed and returned to Valerie Mechelle, but I don't see a number to put on the invoice.

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.

[attachment: Lucky Locators Inc. - Invoice 26027.pdf]



"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:13 PM GMT

CC:

BCC:

1 attachment

Default.PDF