

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243868
Vendor Name: Lucky Locators, Inc.
Invoice Number: 27753
Invoice Date: 5/17/2022
PO Number: B0000504
Check Number: 0300034
Check Amount: \$ 290.00
Check Date: 06/21/2022
Voucher Number: V0740936
Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice No.
05/17/22	27753

Bill To:

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

P.O. or Job No.	Terms
PO #B0000504	Net 30 Days

Date	Description	Hours	Rate	Amount
05/17/22	Performed power sweep for energized lines, located the irrigation for brick paver path installation on the SW corner of the HSC Building at College of DuPage, Glen Ellyn, per Dirk Heid.	1	200.00	200.00
05/17/22	Travel	1	90.00	90.00

Total	\$290.00
Payments/Credits	\$0.00
Balance Due	\$290.00

Lucky Locators <service@luckylocators.com>

[External] Invoice 27753

Lucky Locators <service@luckylocators.com>

Tue, May 31, 2022 at 11:44 AM GMT

CC: Inman, Don <inmand1960@cod.edu>, Heid, Dirk <heidd@cod.edu>

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.

Attached is the invoice for the May 17 utility locate at the HSC Building. I have copied Don Inman and Dirk Heid on this email so they are aware this has been sent to you.

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

DUE TO THE RISING COST OF MATERIALS, PLEASE NOTE THAT WE WILL BE RAISING OUR STANDARD UTILITY LOCATING FEES BY \$20.00 AN HOUR ON MAY 1, 2022.

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

2 attachments

Lucky Locators Inc. - Invoice 27753.pdf

image001.png