

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322295

Vendor Name: The Lock Pros, Inc.

Check Details:

Check Number: E0106570

Check Amount: \$ 2,550.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 18687

Invoice Date: 3/18/2025

PO Number: B0002663

Voucher Number: V0879107

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 #
3/18/2025	18687

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	Labor to provide locksmith services 3-11-25	100.00	900.00
8.5	Labor to provide locksmith services 3-12-25	100.00	850.00
8	Labor to provide locksmith services 3-13-25	100.00	800.00
www.thelockprosinc.com		Total	\$2,550.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18687 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Mar 18, 2025 at 01:44 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due:05/17/2025
18687

Amount Due: **\$2,550.00**

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_18687_from_The_Lock_Prof_Inc_14900.pdf