

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 18939

**Invoice Date:** 6/28/2025

**PO Number:** B0002663

**Voucher Number:** V0900293

**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 #
6/28/2025	18939

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

Service Rep	PO Number	Terms
JS	B0001854	Net 60

Quantity	Description	Rate	Amount
	Labor to provide locksmith services 6-17-25	850.00	850.00
	Labor to provide locksmith services 6-18-25	800.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$1,650.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 18939 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Sat, Jun 28, 2025 at 02:34 PM UTC

CC:

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.

The Lock Pros  
Inc

**Invoice** Due:08/27/2025  
18939

Amount Due: **\$1,650.00**

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\_18939\_from\_The\_Lock\_Prof\_Inc\_18720.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 18947

**Invoice Date:** 7/2/2025

**PO Number:** B0002663

**Voucher Number:** V0900294

**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 #
7/2/2025	18947

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
8	Labor to provide locksmith services 6-24-25	100.00	800.00
8	Labor to provide locksmith services 6-26-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$1,600.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 18947 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Jul 2, 2025 at 01:05 PM UTC

CC:

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.

The Lock Pros  
Inc

**Invoice** Due:08/31/2025  
18947

Amount Due: **\$1,600.00**

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\_18947\_from\_The\_Lock\_Prof\_Inc\_14228.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 18978

**Invoice Date:** 7/9/2025

**PO Number:** B0002663

**Voucher Number:** V0900295

**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 #
7/9/2025	18978

**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
8	Labor to provide locksmith services 7-1-25	100.00	800.00
8	Labor to provide locksmith services 7-2-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$1,600.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 18978 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Jul 9, 2025 at 03:14 PM UTC

CC:

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.

The Lock Pros  
Inc

**Invoice** Due:09/07/2025  
18978

Amount Due: **\$1,600.00**

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\_18978\_from\_The\_Lock\_Prof\_Inc\_13804.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 18984

**Invoice Date:** 7/16/2025

**PO Number:** B0002663

**Voucher Number:** V0900296

**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 #
7/16/2025	18984

**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
8	Labor to provide locksmith services 7-8-25	100.00	800.00
8.5	Labor to provide locksmith services 7-9-25	100.00	850.00
8	Labor to provide locksmith services 7-10-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,450.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

**[External] Invoice 18984 from The Lock Pros Inc**

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Jul 16, 2025 at 01:53 PM UTC

CC:

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.

The Lock Pros  
Inc

**Invoice** Due:09/14/2025  
18984

Amount Due: **\$2,450.00**

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\_18984\_from\_The\_Lock\_Prof\_Inc\_5192.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19005

**Invoice Date:** 7/23/2025

**PO Number:** B0002663

**Voucher Number:** V0900297

**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 #
7/23/2025	19005

**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
8	Labor to provide locksmith services 7-15-25	100.00	800.00
8	Labor to provide locksmith services 7-16-25	100.00	800.00
8	Labor to provide locksmith services 7-17-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 19005 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Jul 23, 2025 at 02:51 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:09/21/2025  
19005

Amount Due: **\$2,400.00**

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

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**1 attachment**

Inv\_19005\_from\_The\_Lock\_Prof\_Inc\_12648.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19012

**Invoice Date:** 7/30/2025

**PO Number:** B0002663

**Voucher Number:** V0900298

**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 #
7/30/2025	19012

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
8	Labor to provide locksmith services 7-22-25	100.00	800.00
8	Labor to provide locksmith services 7-23-25	100.00	800.00
8	Labor to provide locksmith services 7-24-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 19012 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Jul 30, 2025 at 01:57 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:09/28/2025  
19012

Amount Due: **\$2,400.00**

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\_19012\_from\_The\_Lock\_Prof\_Inc\_1688.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19027

**Invoice Date:** 8/6/2025

**PO Number:** B0002663

**Voucher Number:** V0900299

**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 #
8/6/2025	19027

**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
8	Labor to provide locksmith services 7-29-25	100.00	800.00
8	Labor to provide locksmith services 7-30-25	100.00	800.00
8	Labor to provide locksmith services 7-31-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 19027 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Aug 6, 2025 at 01:53 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:10/05/2025  
19027

Amount Due: **\$2,400.00**

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\_19027\_from\_The\_Lock\_Prof\_Inc\_11980.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19050

**Invoice Date:** 8/13/2025

**PO Number:** B0002663

**Voucher Number:** V0900300

**Document Type:** AP Invoice

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**Document Below**



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/13/2025	19050

## 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	
8	Labor to provide locksmith services 8-5-25	100.00	800.00	
8	Labor to provide locksmith services 8-6-25	100.00	800.00	
8	Labor to provide locksmith services 8-7-25	100.00	800.00	
www.thelockprosinc.com		<b>Total</b> \$2,400.00		

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

**[External] Invoice 19050 from The Lock Pros Inc**

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Aug 13, 2025 at 01:39 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:10/12/2025  
19050

Amount Due: **\$2,400.00**

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\_19050\_from\_The\_Lock\_Prof\_Inc\_14004.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19084

**Invoice Date:** 8/20/2025

**PO Number:** B0002663

**Voucher Number:** V0900302

**Document Type:** AP Invoice

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**Document Below**



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
8/20/2025	19084

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
8	Labor to provide locksmith services 8-12-25	100.00	800.00
8	Labor to provide locksmith services 8-13-25	100.00	800.00
8	Labor to provide locksmith services 8-14-25	100.00	800.00
www.thelockprosinc.com		Total	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 19084 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Aug 20, 2025 at 04:32 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:10/19/2025  
19084

Amount Due: **\$2,400.00**

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\_19084\_from\_The\_Lock\_Prof\_Inc\_15608.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 19110

**Invoice Date:** 9/3/2025

**PO Number:** B0002663

**Voucher Number:** V0900305

**Document Type:** AP Invoice

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**Document Below**



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
9/3/2025	19110

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
8	Labor to provide locksmith services 8-19-25	100.00	800.00
8	Labor to provide locksmith services 8-20-25	100.00	800.00
8	Labor to provide locksmith services 8-21-25	100.00	800.00
8	Labor to provide locksmith services 8-26-25	100.00	800.00
8.5	Labor to provide locksmith services 8-27-25	100.00	850.00
8	Labor to provide locksmith services 8-28-25	100.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$4,850.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

---

[External] Invoice 19110 from The Lock Pros Inc

---

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Sep 3, 2025 at 01:40 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:11/02/2025  
19110

Amount Due: **\$4,850.00**

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\_19110\_from\_The\_Lock\_Prof\_Inc\_16816.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1322295

**Vendor Name:** The Lock Pros, Inc.

**Check Details:**

**Check Number:** E0109568

**Check Amount:** \$ 26,550.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 18927

**Invoice Date:** 6/18/2025

**PO Number:** B0002663

**Voucher Number:** V0900292

**Document Type:** AP Invoice

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**Document Below**



424 Fort Hill Drive - Suite 133  
Naperville, IL 60540

630-428-3068 Illinois License  
#191-000398

# Invoice

Date	Invoice #
6/18/2025	18927

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
	Labor to provide locksmith services 6-9-25	800.00	800.00
	Labor to provide locksmith services 6-11-25	800.00	800.00
	Labor to provide locksmith services 6-12-25	800.00	800.00
www.thelockprosinc.com		<b>Total</b>	\$2,400.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 18927 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Tue, Sep 9, 2025 at 03:51 PM UTC

CC: 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.

The Lock Pros Inc

Invoice

18927

Due:08/17/2025

Amount Due:

\$2,400.00

The attached invoice is overdue. Please let us know when we can expect payment.

Inv\_18927\_from\_The\_Lock\_Pros\_Inc\_3256.pdf