

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1322295 **Vendor Name:** LOCK PROS, INC.

Check Details:

Check Number: E0114074 **Check Amount:** \$ 770.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 19662 **Invoice Date:** 5/13/2026 **PO Number:** B0003498
Voucher Number: V0938936

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 #
5/13/2026	19662

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003498	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 5-6-26.	770.00	770.00
www.thelockprosinc.com		Total	\$770.00

Mark Hankes - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19662 from The Lock Pros Inc

Mark Hankes - Lockpros <mark@thelockprosinc.com>

Wed, May 13, 2026 at 02:57 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due:07/12/2026
19662

Amount Due: **\$770.00**

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_19662_from_The_Lock_Pros_Inc_16956.pdf