

Information:

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

Check Details:

Check Number: E0114298 **Check Amount:** \$ 2,420.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 19680 **Invoice Date:** 5/20/2026 **PO Number:** B0003498
Voucher Number: V0940689

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 #
5/20/2026	19680

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 with Joe Schuerman.	1,540.00	1,540.00
www.thelockprosinc.com		Total	\$1,540.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19680 from The Lock Pros Inc

Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, May 20, 2026 at 03:09 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:07/19/2026
19680

Amount Due: **\$1,540.00**

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_19680_from_The_Lock_Pros_Inc_6940.pdf

Information:

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

Check Details:

Check Number: E0114298 **Check Amount:** \$ 2,420.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 19694 **Invoice Date:** 5/27/2026 **PO Number:** B0003498
Voucher Number: V0940856

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 #
5/27/2026	19694

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 5-21-26.	880.00	880.00
www.thelockprosinc.com		Total	\$880.00

Mark Hankes - Lockpros <mark@thelockprosinc.com>

[External] Invoice 19694 from The Lock Pros Inc

Mark Hankes - Lockpros <mark@thelockprosinc.com>

Wed, May 27, 2026 at 01:21 PM UTC

CC:

BCC:

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The Lock Pros
Inc

Invoice Due:07/26/2026
19694

Amount Due: **\$880.00**

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_19694_from_The_Lock_Pros_Inc_1460.pdf