

**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19216 **Invoice Date:** 10/22/2025 **PO Number:** B0003373  
**Voucher Number:** V0915268

**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 #
10/22/2025	19216

**Bill To**

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

**Ship To****Service Rep****PO Number****Terms**

Mark

B0003373

Net 60

Quantity	Description	Rate	Amount
1	Service Fee 10-14-25	98.00	98.00
1	Labor to open locked room. Repair lock and check operation. Work done in room SRC 2134N under work order 225958.	110.00	110.00
www.thelockprosinc.com		<b>Total</b>	\$208.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19216 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Oct 22, 2025 at 03:43 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:12/21/2025  
19216

Amount Due: **\$208.00**

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\_19216\_from\_The\_Lock\_Pros\_Inc\_16820.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19240 **Invoice Date:** 11/5/2025 **PO Number:** B0003373  
**Voucher Number:** V0915244

**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 #
11/5/2025	19240

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 10-28-25	500.00	500.00
www.thelockprosinc.com		<b>Total</b>	\$500.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19240 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 5, 2025 at 03:30 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/04/2026  
19240

Amount Due: **\$500.00**

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\_19240\_from\_The\_Lock\_Pros\_Inc\_8992.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19241 **Invoice Date:** 11/5/2025 **PO Number:** B0003373  
**Voucher Number:** V0915245

**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 #
11/5/2025	19241

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 10-31-25	880.00	880.00
www.thelockprosinc.com		<b>Total</b>	\$880.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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**[External] Invoice 19241 from The Lock Pros Inc**

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 5, 2025 at 03:35 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/04/2026  
19241

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

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**1 attachment**

Inv\_19241\_from\_The\_Lock\_Pros\_Inc\_8992.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19256 **Invoice Date:** 11/12/2025 **PO Number:** B0003373  
**Voucher Number:** V0915242

**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 #
11/12/2025	19256

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 11-4-25.	880.00	880.00
www.thelockprosinc.com		<b>Total</b>	\$880.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19256 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 12, 2025 at 03:29 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/11/2026  
19256

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

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**1 attachment**

Inv\_19256\_from\_The\_Lock\_Pros\_Inc\_4336.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19258 **Invoice Date:** 11/12/2025 **PO Number:** B0003373  
**Voucher Number:** V0915243

**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 #
11/12/2025	19258

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 11-7-25.	550.00	550.00
www.thelockprosinc.com		<b>Total</b>	\$550.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19258 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 12, 2025 at 03:34 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/11/2026  
19258

Amount Due: **\$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

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**1 attachment**

Inv\_19258\_from\_The\_Lock\_Pros\_Inc\_4336.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19265 **Invoice Date:** 11/19/2025 **PO Number:** B0003373  
**Voucher Number:** V0914860

**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 #
11/19/2025	19265

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 11-12-25.	880.00	880.00
www.thelockprosinc.com		<b>Total</b>	\$880.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19265 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 19, 2025 at 03:18 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/18/2026  
19265

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

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**1 attachment**

Inv\_19265\_from\_The\_Lock\_Pros\_Inc\_10036.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0110845 **Check Amount:** \$ 4,778.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 19267 **Invoice Date:** 11/19/2025 **PO Number:** B0003373  
**Voucher Number:** V0914861

**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 #
11/19/2025	19267

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

Ship To

Service Rep	PO Number	Terms
Mark	B0003373	Net 60

Quantity	Description	Rate	Amount
1	Labor to provide locksmith services 11-14-25.	880.00	880.00
www.thelockprosinc.com		<b>Total</b>	\$880.00

Mark Hanks - Lockpros <mark@thelockprosinc.com>

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[External] Invoice 19267 from The Lock Pros Inc

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Mark Hanks - Lockpros <mark@thelockprosinc.com>

Wed, Nov 19, 2025 at 03:30 PM UTC

CC:

BCC:

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The Lock Pros  
Inc

**Invoice** Due:01/18/2026  
19267

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

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**1 attachment**

Inv\_19267\_from\_The\_Lock\_Pros\_Inc\_10036.pdf