

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1347735

**Vendor Name:** Summit Il Trailers Inc Dba Great Lakes Kwik Space

**Check Details:**

**Check Number:** E0106025

**Check Amount:** \$ 258.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 195920

**Invoice Date:** 2/24/2025

**PO Number:** B0002101

**Voucher Number:** V0873185

**Document Type:** AP Invoice

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**Document Below**



Date	Invoice #
2/24/25	195920

Bill To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

Ship To
College of Dupage 425 Fawell Blve. Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Ind.
0009550	Net 30	3/26/25	2/24/25		School

[illegible]

	<b>Subtotal</b>	\$258.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Total</b>	\$258.00

"\"Intuit E-Commerce Service\"" <quickbooks@notification.intuit.com>

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**[External] Invoice 195920 from Great Lakes Kwik Space**

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"\"Intuit E-Commerce Service\"" <quickbooks@notification.intuit.com>

Wed, Feb 26, 2025 at 05:25 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

**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.

## GLKS Invoice

Email: Myda@Storagecontainers.com Due amount: **258.00**

Phone: 800-966-1016 Due by: 03/26/25

Powered by QuickBooks.

To Customer :

Your invoice is attached.

Thank you for your business - we appreciate it very much.

Best Regards,

Myda Rosario  
Great Lakes Kwik Space  
630-264-9600 (P)  
630-264-9631 (F)

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## 1 attachment

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