

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1347735

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

**Check Details:**

**Check Number:** E0109593

**Check Amount:** \$ 258.00

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

**Invoice Details:**

**Invoice Number:** 199299

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

**PO Number:** B0002101

**Voucher Number:** V0900354

**Document Type:** AP Invoice

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**Document Below**



# Invoice

P.O. Box 1124  
BEDFORD PARK, IL 60499-1124

Date	Invoice #
9/7/25	199299

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

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

P.O. No.	Terms	Due Date	Ship Date
0009550	Net 30	10/7/25	9/7/25

Item	Quantity	Description	Price Each	Amount
		***Rental from 8/13/25 - 9/09/25		
RU-EWLU.558852.3	1	Container - 40 Storage	129.00	129.00
RU-WNGU.505619.6	1	Container - 40' Steel	129.00	129.00
		Total sales tax calculated by AvaTax	0.00	0.00
			<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 199299 from Great Lakes Kwik Space**

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

Fri, Sep 5, 2025 at 12:51 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 }

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## GLKS Invoice

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

Phone: 800-966-1016 Due by: 10/07/25

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

Inv\_199299\_from\_GREAT\_LAKES\_KWIK\_SPACE\_3873013\_14364.pdf