

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1347735 **Vendor Name:** Summit Il Trailers Inc Dba Great Lakes Kwik Space

Check Details:

Check Number: E0110497 **Check Amount:** \$ 258.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 200124 **Invoice Date:** 11/4/2025 **PO Number:** B0002101
Voucher Number: V0913311

Document Type: AP Invoice

Document Below



Invoice

1560 Aurora Avenue Lane
Aurora, IL 60505

Date	Invoice #
11/4/25	200124

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	12/4/25	11/4/25

Item	Qu...	Description	Price Each	Amount
		***Rental from 10/08/25 - 11/04/25		
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
			Subtotal	\$258.00

Payments/Credits	\$0.00
Total	\$258.00

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

[External] Invoice 200124 from Great Lakes Kwik Space

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

Tue, Nov 4, 2025 at 10:10 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

Email: Myda@Storagecontainers.com

Phone: 800-966-1016

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)

Here's a list of all your due invoices:

Invoice No.	Due date	Amount	Action
200124	12/04/25	258.00	Pay offline (cash, check or other modes)

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