

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347735
Vendor Name: Summit II Trailers Inc Dba Great Lakes
Invoice Number: 194883
Invoice Date: 12/29/2024
PO Number: B0002101
Check Number: E0105256
Check Amount: \$ 276.60
Check Date: 01/22/2025
Voucher Number: V0865312
Document Type: AP Invoice

Document Below



Date	Invoice #
12/29/24	194883

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

[illegible]

	Subtotal	\$276.60
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Total	\$276.60

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

[External] Invoice 194883 from Great Lakes Kwik Space

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

Fri, Dec 20, 2024 at 09:14 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: cpbooks@comcast.net Due amount: **276.60**

Phone: 800-966-1016 Due by: 01/28/25

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)

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



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