

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ31856

Invoice Date: 05/04/20

PO Number:

Check Number: 0268351

Check Amount: \$ 99.00

Check Date: 06/10/2020

Department ID: 12061

Reviewer Name: Beverly Smith

Voucher Number: V0621754

Redaction Type: None

Document Type: AP Invoice

Document Below

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct. Suite B

Joliet, IL 60436 US

(815)729-2270

sales@getmibox.com

getMIBOX.com

**INVOICE****BILL TO**

Danielle Cline

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

APPROVED**05/17/20 - RYAN KAISER****INVOICE #** ILJ31856**DATE** 05/04/2020**DUE DATE** 05/04/2020**TERMS** Due on receipt**MI-BOX #**

E547-12

ACTIVITY	QTY	RATE	AMOUNT
02 On Site Storage - 12 Foot	1	119.00	119.00
On Site Storage - 12 Foot			
40 Discount - Friends & Family	1	-20.00	-20.00
Discount- Long Term Customer			

***We have attached a form regarding storage insurance. This MUST be filled out and returned to us within 7 days. You can email it back, mail it back, or drop it off at our office. Please let us know if you have any questions about this. - THIS MUST BE RETURNED OR YOU WILL AUTOMATICALLY BE ENROLLED IN THE MINIMUM COVERAGE OF \$2000 AT \$12 PER MONTH.

BALANCE DUE**\$99.00**

By paying this invoice you are acknowledging that you have read and agree to the terms in our Rental Agreement.

All accounts 10 days past due will be assessed a \$15 late fee. All accounts 30 days past due will be assessed an additional \$25 late fee. We must be in receipt of your final delivery fee prior to making the final delivery.

INVOICE REVIEWED**OKAY TO PAY**

BEVERLY SMITH 05/01/20

*** LIKE US ON FACEBOOK AND FOLLOW US ON TWITTER FOR EXCLUSIVES / DEALS / DISCOUNTS !!!!!!!!!

From: clined@cod.edu
Sent: Fri Apr 24 09:09:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.

Please pay.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
630-942-2308

From: MI-BOX Moving & Mobile Storage Inc. <quickbooks@notification.intuit.com >
Sent: Friday, April 24, 2020 3:09 AM
To: Cline, Danielle <clined@cod.edu>
Cc: sales@getmibox.com
Subject: Invoice from MI-BOX Moving & Mobile Storage Inc.



MI-BOX Moving & Mobile Storage Inc.

To: Danielle Cline

Your invoice is attached, please click "View Invoice Now" to see options to pay online.

Due to the nature of our business, it is not always possible for our customers to sign and return a copy of the contract. By paying this invoice you acknowledge receipt and agree to all of the terms in our contract.

Thank you for using a MI-BOX !!!

Sincerely,
The MI-BOX Team

"We Make Moving & Storage Easy"

INVOICE ILJ31856 DETAILS

DUE 05/04/2020

\$99.00

Pay invoice

Powered by QuickBooks

Bill to

Danielle Cline
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Due on receipt

Mi-box #

E547-12

02 On Site Storage - 12 Foot

\$119.00

On Site Storage - 12 Foot

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Balance due \$99.00

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Pay invoice

MI-BOX Moving & Mobile Storage Inc.

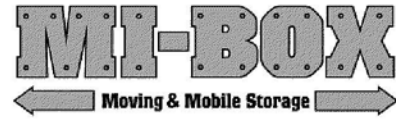
511 Oak Leaf Ct. Suite B Joliet, IL 60436 US

(815)729-2270 sales@getmibox.com getMIBOX.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



How We Bill



We Make Moving & Storage Easy!

- Due on or before monthly due date
- After 10 days past due \$15.00 late fee will be added to invoice
- After 30 days past due an addition \$10.00 late fee will be added to invoice
- After 45 days – Collections/Auction processes will begin
- Additional late charges will continue to accrue until account is made current or box is auctioned.

**** Prorating storage fees:

- \$10/day up to normal monthly payment amount
 - Notification must be made prior to next monthly due date
 - No refunds after normal monthly payment has been processed
 - Customer must have a credit card on file
 - Final invoice will reflect any final delivery charges and prorated monthly charges, which is due before delivery.
- Bounced Check Fee \$25
 - Moving Blankets not returned Fee \$16.99+Tax/Blanket
 - Clean out of items remaining in MI-BOX Fee \$50.00