

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ32122

Invoice Date: 06/04/20

PO Number:

Check Number: 0269086

Check Amount: \$ 99.00

Check Date: 06/23/2020

Department ID: 12061

Reviewer Name: Beverly Smith

Voucher Number: V0624901

Redaction Type: None

Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Thu May 28 10:04:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Mi-Box

Please pay Inv. ILJ32122 on GL 01-30-12061-5601001.
Beverly Smith
Administrative Assistant
Athletic Department
College of DuPage

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****APPROVED**

Danielle Cline

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

06/09/20 - RYAN KAISER**INVOICE #** ILJ32122**DATE** 06/04/2020**DUE DATE** 06/04/2020**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 06/03/20**

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