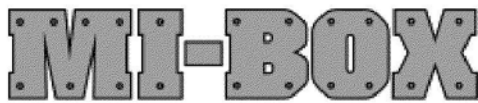


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ41131
Invoice Date: 7/25/2022
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768001
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ41131

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

Invoice Date : 07/25/2022

Terms : Net 10

Due Date : 08/04/2022

MI-BOX # : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



***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.

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.

Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ41131 from MI-BOX Moving & Mobile Storage Inc.

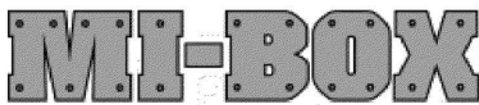
Joe Gregori <sales@getmibox.com>

Mon, Jul 25, 2022 at 10:06 AM GMT

CC:

BCC:

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.



Moving & Mobile Storage

Invoice #ILJ41131

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ41131
Invoice Date	07/25/2022
Due Date	08/04/2022

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc.

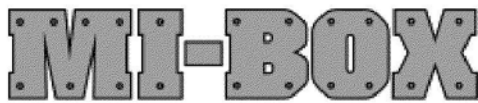
1 attachment

ILJ41131.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ41458
Invoice Date: 8/25/2022
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768002
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ41458

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

Invoice Date : 08/25/2022

Terms : Net 10

Due Date : 09/04/2022

MI-BOX # : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



***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.

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Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ41458 from MI-BOX Moving & Mobile Storage Inc.

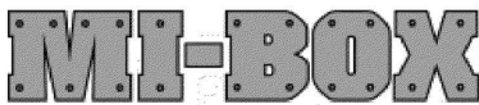
Joe Gregori <sales@getmibox.com>

Thu, Aug 25, 2022 at 10:12 AM GMT

CC:

BCC:

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Moving & Mobile Storage

Invoice #ILJ41458

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ41458
Invoice Date	08/25/2022
Due Date	09/04/2022

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc.

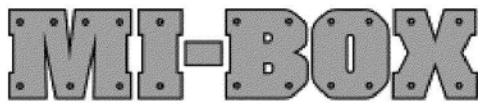
1 attachment

ILJ41458.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ42074
Invoice Date: 1/17/2023
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768003
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ42074

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

Invoice Date : 10/25/2022

Terms : Net 10

Due Date : 11/04/2022

MI-BOX # : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



***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.

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Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ42074 from MI-BOX Moving & Mobile Storage Inc.

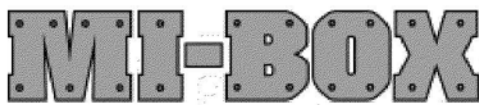
Joe Gregori <sales@getmibox.com>

Tue, Oct 25, 2022 at 10:25 AM GMT

CC:

BCC:

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Moving & Mobile Storage

Invoice #ILJ42074

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ42074
Invoice Date	10/25/2022
Due Date	11/04/2022

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc.

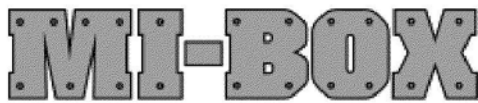
1 attachment

ILJ42074.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ42645
Invoice Date: 12/25/2022
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768049
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ42645

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

Invoice Date : 12/25/2022

Terms : Net 10

Due Date : 01/04/2023

MI-BOX# : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



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Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ42645 from MI-BOX Moving & Mobile Storage Inc.

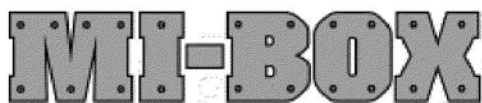
Joe Gregori <sales@getmibox.com>

Sun, Dec 25, 2022 at 11:23 AM UTC

CC:

BCC:

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Moving & Mobile Storage

Invoice #ILJ42645

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ42645
Invoice Date	12/25/2022
Due Date	01/04/2023

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc

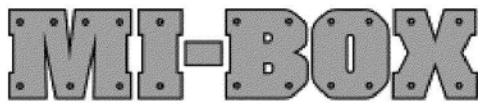
1 attachment

ILJ42645.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ41755
Invoice Date: 9/25/2022
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768095
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ41755

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

Invoice Date : 09/25/2022

Terms : Net 10

Due Date : 10/05/2022

MI-BOX # : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



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Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ41755 from MI-BOX Moving & Mobile Storage Inc.

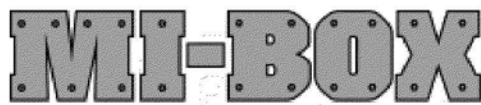
Joe Gregori <sales@getmibox.com>

Sun, Sep 25, 2022 at 10:06 AM GMT

CC:

BCC:

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Moving & Mobile Storage

Invoice #ILJ41755

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ41755
Invoice Date	09/25/2022
Due Date	10/05/2022

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc.

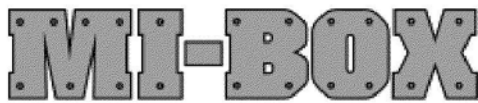
1 attachment

ILJ41755.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ42380
Invoice Date: 11/25/2022
PO Number: B0001236
Check Number: 0307230
Check Amount: \$ 594.00
Check Date: 01/18/2023
Voucher Number: V0768160
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ42380

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

Invoice Date : 11/25/2022

Terms : Net 10

Due Date : 12/05/2022

MI-BOX# : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



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Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ42380 from MI-BOX Moving & Mobile Storage Inc.

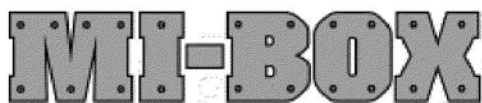
Joe Gregori <sales@getmibox.com>

Fri, Nov 25, 2022 at 11:05 AM UTC

CC:

BCC:

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Moving & Mobile Storage

Invoice #ILJ42380

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ42380
Invoice Date	11/25/2022
Due Date	12/05/2022

PAY NOW

Regards,
Brian Born
MI-BOX Moving & Mobile Storage Inc

1 attachment

ILJ42380.pdf