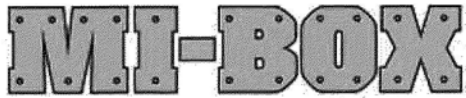


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ43991
Invoice Date: 5/15/2023
PO Number: B0001236
Check Number: 0312486
Check Amount: \$ 99.00
Check Date: 06/06/2023
Voucher Number: V0786165
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 # ILJ43991

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

Invoice Date : 05/15/2023
Terms : Net 10
Due Date : 05/25/2023
MI-BOX# : E547-12
Notes : BO 1236

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.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, May 15, 2023 at 03:22 PM UTC

CC:

BCC:

1 attachment

4739_001.pdf