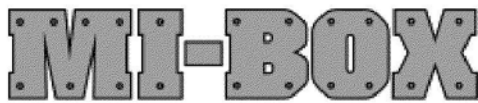


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ48081
Invoice Date: 9/15/2024
PO Number: B0002480
Check Number: 0330291
Check Amount: \$ 99.00
Check Date: 09/24/2024
Voucher Number: V0852380
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 # ILJ48081

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

Invoice Date : 09/15/2024

Terms : Net 10

Due Date : 09/25/2024

MI-BOX# : E547-12

E547-12

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

Total \$99.00

Balance Due \$99.00

Payment Options



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 - ILJ48081 from MI-BOX Moving & Mobile Storage Inc.

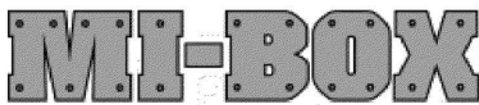
Joe Gregori <sales@getmibox.com>

Mon, Sep 16, 2024 at 12:34 PM UTC

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 #ILJ48081

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	ILJ48081
Invoice Date	09/15/2024
Due Date	09/25/2024

PAY NOW

Regards,

Joe

MI-BOX Moving & Mobile Storage Inc.

4 attachments

ILJ48081.pdf

how_we_bill_updated_1_2018.pdf

7_simple_rules_2015.pdf

agreement_for_delivery_and_storage_services.pdf