

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1734126
Vendor Name: Mita Mobile Services LLC
Invoice Number: CHI054-012184
Invoice Date: 12/11/2024
PO Number: P0015023
Check Number: 0333669
Check Amount: \$ 9,055.59
Check Date: 01/14/2025
Voucher Number: V0864933
Document Type: AP Invoice

Document Below



MiTa Mobile Services, LLC.
6503 Wyndwood Dr
Crystal Lake, IL 60014
(779) 265-9519
hunterservices@mitamobileservices.com

Invoice

BILL TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CHI054-012184	12/11/2024	\$2,396.00	01/10/2025	Net 30	

TRACKING NO.
Purchase Order #: P0015023

DESCRIPTION	QTY	RATE	AMOUNT
C1: SPEC UPDATES FOR ALIGNMENT SYSTEMS			
2025 WinAlign SPEC UPDATE (2025 Model year, car alignment specifications and one year of HunterNet access if applicable.) Update Code Link unit.	4	599.00	2,396.00
			Subtotal: 2,396.00

Purchase Order #: P0015023

SUBTOTAL	2,396.00
TAX	0.00
TOTAL	2,396.00
BALANCE DUE	\$2,396.00

[External] Invoice CHI054-012184 from MiTa Mobile Services, LLC. Your Hunter Engineering Service Provider

"MiTa Mobile Services, LLC." <quickbooks@notification.intuit.com>

Wed, Dec 11, 2024 at 06:18 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ @media only screen and (min-device-width : 768px) { }
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MiTa Mobile Services, LLC.

DUE 01/10/2025

\$2,396.00

[Review and pay](#)

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Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
MiTa Mobile Services, LLC

Bill to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Ship to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Tracking no.

Purchase Order #: P0015023

Terms

Net 30

C1: SPEC UPDATES FOR ALIGNMENT SYSTEMS

2025 WinAlign SPEC UPDATE (2025 Model year, car alignment specifications and one year of HunterNet access if applicable.) Update Code Link unit.

4 X \$599.00

\$2,396.00

Subtotal:\$2,396.00

Subtotal \$2,396.00

Tax \$0.00

Total \$2,396.00

Balance due \$2,396.00

Purchase Order #: P0015023

Review and pay

MiTa Mobile Services, LLC.

6503 Wyndwood Dr Crystal Lake, IL 60014

(779) 265-9519 hunterservices@mitamobileservices.com

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2 attachments

Invoice_CHI054012184_from_MiTa_Mobile_Services_LLC.pdf

P0015023.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1734126
Vendor Name: Mita Mobile Services LLC
Invoice Number: CHI054-012171
Invoice Date: 11/27/2024
PO Number: B0002645
Check Number: 0333669
Check Amount: \$ 9,055.59
Check Date: 01/14/2025
Voucher Number: V0864934
Document Type: AP Invoice

Document Below



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6503 Wyndwood Dr
Crystal Lake, IL 60014
(779) 265-9519
hunterservices@mitamobileservices.com

Invoice

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College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CHI054-012171	11/27/2024	\$1,047.07	12/27/2024	Net 30	

TRACKING NO.
Blanket Order (BO) No. B0002645

DESCRIPTION	QTY	RATE	AMOUNT
Service Call	1	125.00	125.00
			Subtotal: 125.00
C1: BALANCER MONITOR INOP			
-- REPLACED MONITOR			
Labor Charge	0.50	150.00	75.00
DISPLAY-22 LCD W/RES TOUCH	1	502.55	502.55T
			Subtotal: 577.55
C2: ALIGNMENT RACK R/R INFLATION STATION NOT WORKING.			
-- FOUND DAMAGED AIR REEL			
-- INSTALLED NEW REEL AND CHUCK			
Diagnosis	0.50	150.00	75.00
Labor Charge	0.50	150.00	75.00
HOSE REEL RETRACTING -IS LIFTS SINGLE KIT REAR	1	147.40	147.40
			Subtotal: 297.40

Blanket Order (BO) No. B0002645

SUBTOTAL	999.95
TAX	47.12
TOTAL	1,047.07
BALANCE DUE	\$1,047.07

[External] Invoice CHI054-012171 from MiTa Mobile Services, LLC. Your Hunter Engineering Service Provider

"MiTa Mobile Services, LLC." <quickbooks@notification.intuit.com>

Mon, Dec 9, 2024 at 02:52 PM UTC

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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iPad */ @media only screen and (min-device-width : 768px){ }
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MiTa Mobile Services, LLC.

DUE 12/27/2024

\$1,047.07

[Review and pay](#)

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Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
MiTa Mobile Services, LLC

Bill to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Ship to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Tracking no.

Blanket Order (BO) No. B0002645

Terms

Net 30

Service Call

1 X \$125.00

\$125.00

Subtotal:\$125.00

C1: BALANCER MONITOR INOP

-- REPLACED MONITOR

Labor Charge

0.50 X \$150.00

\$75.00

DISPLAY-22 LCD W/RES TOUCH

1 X \$502.55

\$502.55

Subtotal:\$577.50

C2: ALIGNMENT RACK R/R INFLATION STATION NOT WORKING.

-- FOUND DAMAGED AIR REEL

-- INSTALLED NEW REEL AND CHUCK

Diagnosis

0.50 X \$150.00

\$75.00

Labor Charge

0.50 X \$150.00

\$75.00

HOSE REEL RETRACTING -IS LIFTS SINGLE KIT REAR

1 X \$147.40

\$147.40

Subtotal:\$297.40

Subtotal \$999.95

Tax \$47.12

Total \$1,047.07

Balance due \$1,047.07

Blanket Order (BO) No. B0002645

Review and pay

MiTa Mobile Services, LLC.

6503 Wyndwood Dr Crystal Lake, IL 60014

(779) 265-9519 hunterservices@mitamobileservices.com

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1 attachment

Invoice_CHI054012171_from_MiTa_Mobile_Services_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1734126
Vendor Name: Mita Mobile Services LLC
Invoice Number: CHI054-012207
Invoice Date: 1/8/2025
PO Number: P0015150
Check Number: 0333669
Check Amount: \$ 9,055.59
Check Date: 01/14/2025
Voucher Number: V0864952
Document Type: AP Invoice

Document Below



MiTa Mobile Services, LLC.
6503 Wyndwood Dr
Crystal Lake, IL 60014
(779) 265-9519
hunterservices@mitamobileservices.com

Invoice

BILL TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CHI054-012207	01/08/2025	\$5,612.52	02/07/2025	Net 30	

TRACKING NO.

Purchase Order #: P0015150

DESCRIPTION	QTY	RATE	AMOUNT
C1: ALIGNMENT SYSTEM IN NORTHWEST CORNER HAS A PC THAT IS OBSOLETE AND NO LONGER SUPPORTS UPDATES TO WINALIGN OR ALIGNMENT SPECS.			
-- RECOMMEND NEW PC			
-- INSTALLED NEW PC, AND CALIBRATED			
Labor Charge	1	150.00	150.00
VISUALLY INSPECT TARGETS, WHEEL ADAPTERS, CALIBRATE, CHARACTERIZE AND CLEAN TARGETS.	1	255.00	255.00
KIT-HW2B UPGD W/O INTERFACE	1	4,567.52	4,567.52T
			Subtotal: 4,972.52
C2: UPDATED WINALIGN ON FOUR OTHER PC'S			
-- UPDATED ALL WINALIGNS PROGRAMS			
WINALIGN UPDATE	4	160.00	640.00
			Subtotal: 640.00

Purchase Order #: P0015150

SUBTOTAL	5,612.52
TAX	0.00
TOTAL	5,612.52
BALANCE DUE	\$5,612.52

[External] New payment request from MiTa Mobile Services, LLC. due on 02/07/2025 - invoice
CHI054-012207

"MiTa Mobile Services, LLC." <quickbooks@notification.intuit.com> Wed, Jan 8, 2025 at 01:44 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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MiTa Mobile Services, LLC.

DUE 02/07/2025

\$5,612.52

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Have a great day!
MiTa Mobile Services, LLC

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425 Fawell Blvd.
Glen Ellyn, IL
60137

Ship to

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Glen Ellyn, IL
60137

Tracking no.

Purchase Order #: P0015150

Terms

Net 30

C1: ALIGNMENT SYSTEM IN NORTHWEST CORNER HAS A PC THAT IS OBSOLETE AND NO LONGER SUPPORTS UPDATES TO WINALIGN OR ALIGNMENT SPECS.

-- RECOMMEND NEW PC

-- INSTALLED NEW PC, AND CALIBRATED

Labor Charge

1 X \$150.00

\$150.00

VISUALLY INSPECT TARGETS, WHEEL ADAPTERS, CALIBRATE, CHARACTERIZE AND CLEAN TARGETS.

1 X \$255.00

\$255.00

KIT-HW2B UPGD W/O INTERFACE

1 X \$4,567.52

\$4,567.52

Subtotal:\$4,972.50

C2: UPDATED WINALIGN ON FOUR OTHER PC'S

-- UPDATED ALL WINALIGNS PROGRAMS

WINALIGN UPDATE

4 X \$160.00

\$640.00

Subtotal:\$640.00

Subtotal	\$5,612.52
Tax	\$0.00
Total	\$5,612.52
Balance due	\$5,612.52

Purchase Order #: P0015150

Review and pay

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(779) 265-9519 hunterservices@mitamobileservices.com

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