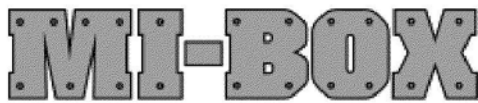


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ48958
Invoice Date: 1/15/2025
PO Number:
Check Number: 0333983
Check Amount: \$ 105.19
Check Date: 01/28/2025
Voucher Number: V0866007
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 # ILJ48958

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

Invoice Date : 01/15/2025

Terms : Net 10

Due Date : 01/25/2025

MI-BOX# : E547-12

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
Sales Tax on Services (6.25%)			6.19
Total			\$105.19
Balance Due			\$105.19

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 <message-service@sender.zohobooks.com>

[External] Invoice - ILJ48958 from MI-BOX Moving & Mobile Storage Inc.

Joe Gregori <message-service@sender.zohobooks.com>

Wed, Jan 15, 2025 at 06:31 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.



Invoice #ILJ48958

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
\$105.19

Invoice No	ILJ48958
Invoice Date	01/15/2025
Due Date	01/25/2025

PAY NOW

Regards,

Joe

MI-BOX Moving & Mobile Storage Inc.

4 attachments

how_we_bill_updated_1_2018.pdf

ILJ48958.pdf

7_simple_rules_2015.pdf

agreement_for_delivery_and_storage_services.pdf