

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1734126
Vendor Name: Mita Mobile Services LLC
Invoice Number: CHI054-012208
Invoice Date: 1/8/2025
PO Number: B0002645
Check Number: 0333984
Check Amount: \$ 866.55
Check Date: 01/28/2025
Voucher Number: V0866022
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
CHI054-012208	01/08/2025	\$866.55	02/07/2025	Net 30	

TRACKING NO.
Blanket Order (BO) No. B0002645

DESCRIPTION	QTY	RATE	AMOUNT
C1: DAMAGED TARGET HOUSING AND TARGET			
-- REPLACED R/F HOUSING AND L/R TARGET			
Labor Charge	0.80	150.00	120.00
RF HOUSING W/O RFLCTR HS/PA	1	160.45	160.45T
TARGET ASSY-REAR	1	548.75	548.75T
			Subtotal: 829.20
C2: FOUND DAMAGED WHEEL SELF CENTER CLAMP HANDLE.			
-- INSTALLED NEW HANDLE			
	1	37.35	37.35
			Subtotal: 37.35

Blanket Order (BO) No. B0002645

SUBTOTAL	866.55
TAX	0.00
TOTAL	866.55
BALANCE DUE	\$866.55

[External] New payment request from MiTa Mobile Services, LLC. due on 02/07/2025 - invoice
CHI054-012208

"MiTa Mobile Services, LLC." <quickbooks@notification.intuit.com> Wed, Jan 8, 2025 at 02:20 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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important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
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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 02/07/2025

\$866.55

[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

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Tracking no.

Blanket Order (BO) No. B0002645

Terms

Net 30

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-- REPLACED R/F HOUSING AND L/R TARGET

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\$120.00

RF HOUSING W/O RFLCTR HS/PA

1 X \$160.45

\$160.45

TARGET ASSY-REAR

1 X \$548.75

\$548.75

Subtotal:\$829.20

C2: FOUND DAMAGED WHEEL SELF CENTER CLAMP HANDLE.

-- INSTALLED NEW HANDLE

1 X \$37.35

\$37.35

Subtotal:\$37.35

Subtotal	\$866.55
Tax	\$0.00
Total	\$866.55
Balance due	\$866.55

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

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