

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ23523
Invoice Date: 12/04/17
PO Number:
Check Number: 0230079
Check Amount: \$ 99.00
Check Date: 01/17/2018
Department ID: 12061
Reviewer Name: Susan Vena
Voucher Number: V0489246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Fri Dec 08 17:57:58 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.

APPROVED

01/05/18 - DANIELLE CLINE

From: MI-BOX Moving & Mobile Storage Inc. [mailto:sales@getmibox.com]
Sent: Friday, November 24, 2017 3:15 AM
To: Cline, Danielle <clined@cod.edu>
Cc: sales@getmibox.com
Subject: Invoice from MI-BOX Moving & Mobile Storage Inc.



MI-BOX Moving & Mobile Storage Inc.

INVOICE	DUE DATE	BALANCE DUE
ILJ23523	01/03/2018	\$99.00

[View invoice](#)

To: Danielle Cline

Your invoice is attached, please click "View Invoice Now" to see options to pay online.

Due to the nature of our business, it is not always possible for our customers to sign and return a copy of the contract. By paying this invoice you acknowledge receipt and agree to all of the terms in our contract.

Thank you for using a MI-BOX !!!

Sincerely,
The MI-BOX Team

"We Make Moving & Storage Easy"



MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct. Suite B

Joliet, IL 60436

(815)729-2270

sales@getmibox.com

getMIBOX.com



INVOICE

BILL TO

Danielle Cline

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

INVOICE # ILJ23523**DATE** 12/04/2017**DUE DATE** 01/03/2018**TERMS** Net 30**MI-BOX #**

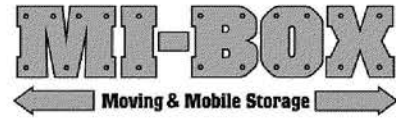
E547 P

ACTIVITY	QTY	RATE	AMOUNT
02 On Site Storage - 12 Foot On Site Storage - 12 Foot	1	119.00	119.00
40 Discount - Friends & Family Discount- Long Term Customer	1	-20.00	-20.00

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.

BALANCE DUE**\$99.00**

How We Bill



We Make Moving & Storage Easy!

- Due on or before monthly due date
- After 10 days past due \$15.00 late fee will be added to invoice
- After 30 days past due an addition \$10.00 late fee will be added to invoice
- After 45 days – Collections/Auction processes will begin
- Additional late charges will continue to accrue until account is made current or box is auctioned.

**** Prorating storage fees:

- \$10/day up to normal monthly payment amount
 - Notification must be made prior to next monthly due date
 - No refunds after normal monthly payment has been processed
 - Customer must have a credit card on file
 - Final invoice will reflect any final delivery charges and prorated monthly charges, which is due before delivery.
- Bounced Check Fee \$25
 - Moving Blankets not returned Fee \$16.99+Tax/Blanket
 - Clean out of items remaining in MI-BOX Fee \$50.00