

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ24085

Invoice Date: 03/04/18

PO Number:

Check Number: 0234940

Check Amount: \$ 99.00

Check Date: 04/11/2018

Department ID: 12061

Reviewer Name: Susan Vena

Voucher Number: V0507841

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: clined@cod.edu  
Sent: Wed Apr 04 10:13:16 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.  
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Thank you,

*Danielle Cline*

Danielle Cline  
College of DuPage  
Assistant Athletic Director  
630-942-2308

**From:** MI-BOX Moving & Mobile Storage Inc. <quickbooks@notification.intuit.com >  
**Sent:** Wednesday, April 4, 2018 9:46 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
ILJ24085	04/03/2018	\$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 !!!

**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 #** ILJ24085**DATE** 03/04/2018**DUE DATE** 04/03/2018**TERMS** Net 30**APPROVED****MI-BOX #**

E547 P

**04/04/18 - DANIELLE CLINE**

ACTIVITY	QTY	RATE	AMOUNT
<b>02 On Site Storage - 12 Foot</b>	1	119.00	119.00
On Site Storage - 12 Foot			
<b>40 Discount - Friends &amp; Family</b>	1	-20.00	-20.00
Discount- Long Term Customer			

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**