

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ25335

Invoice Date: 07/04/18

PO Number:

Check Number: 0238039

Check Amount: \$ 99.00

Check Date: 08/15/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0518890

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

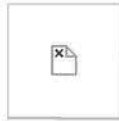
-----  
From: clined@cod.edu  
Sent: Mon Jun 25 15:31:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.  
-----

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:** Sunday, June 24, 2018 3:10 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.

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"

INVOICE ILJ25335 DETAILS

**DUE 08/03/2018**

**\$99 00**

MI-BOX Moving & Mobile Storage Inc.  
511 Oak Leaf Ct. Suite B  
Joliet, IL 60436  
(815)729-2270  
sales@getmibox.com  
getMIBOX.com



**NEED GL #**

## INVOICE

### BILL TO

Danielle Cline  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE # ILJ25335  
DATE 07/04/2018  
DUE DATE 08/03/2018  
TERMS Net 30

MI-BOX #  
E547-12

**AP VERIFIED**  
**07/30/18 - BETHANY CRUSE**

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**

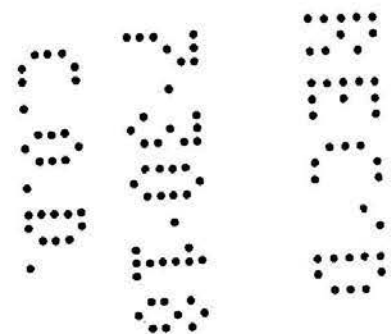
**\$99.00**

*July Rental*

*G.L. -*

*[Signature]*

*7/25/18*



\*\*\* LIKE US ON FACEBOOK AND FOLLOW US ON TWITTER FOR EXCLUSIVE DEALS/DISCOUNTS !!!!!!!!!

**MI-BOX Moving & Mobile Storage Inc.**

511 Oak Leaf Ct. Suite B

Joliet, IL 60436

(815)729-2270

sales@getmibox.com

getMIBOX.com



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College of Dupage

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7/11 invoice came back to iscript, routing problem, emailed Jill

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