

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ26317

Invoice Date: 10/04/18

PO Number:

Check Number: 0241672

Check Amount: \$ 99.00

Check Date: 10/17/2018

Department ID: 12061

Reviewer Name: None

Voucher Number: V0529724

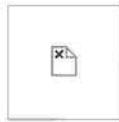
Redaction Type: None

Document Type: AP Invoice

Document Below

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From: clined@cod.edu  
Sent: Mon Sep 24 13:06:30 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.  
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**From:** MI-BOX Moving & Mobile Storage Inc. <quickbooks@notification.intuit.com >  
**Sent:** Monday, September 24, 2018 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.

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 ILJ26317 DETAILS

**DUE 11/03/2018**

**\$99.00**

**Review and pay**

Powered by QuickBooks

**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 #** ILJ26317**DATE** 10/04/2018**DUE DATE** 11/03/2018**TERMS** Net 30**MI-BOX #**

E547-12

**APPROVED**  
**10/02/18 - DANIELLE CLINE**

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