

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ31297

Invoice Date: 03/04/20

PO Number:

Check Number: 0266676

Check Amount: \$ 198.00

Check Date: 04/14/2020

Department ID: 12061

Reviewer Name: Beverly Smith

Voucher Number: V0606382

Redaction Type: None

Document Type: AP Invoice

Document Below

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

511 Oak Leaf Ct. Suite B

Joliet, IL 60436 US

(815)729-2270

sales@getmibox.com

getMIBOX.com

**INVOICE****BILL TO**

Danielle Cline

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

**INVOICE #** ILJ31297**DATE** 03/04/2020**DUE DATE** 03/04/2020**TERMS** Due on receipt**MI-BOX #**

E547-12

**APPROVED****03/11/20 - RYAN KAISER**

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			

\*\*\*We have attached a form regarding storage insurance. This MUST be filled out and returned to us within 7 days. You can email it back, mail it back, or drop it off at our office. Please let us know if you have any questions about this. - THIS MUST BE RETURNED OR YOU WILL AUTOMATICALLY BE ENROLLED IN THE MINIMUM COVERAGE OF \$2000 AT \$12 PER MONTH.

**BALANCE DUE****\$99.00**

By paying this invoice you are acknowledging that you have read and agree to the terms in our Rental Agreement.

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.

**INVOICE REVIEWED****OKAY TO PAY****INVOICE REVIEWED  
DANIELLE CLINE 03/05/20****OKAY TO PAY****BEVERLY SMITH 03/02/20**

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

-----  
From: clined@cod.edu  
Sent: Sun Feb 23 09:54:37 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.  
-----

Sent from my Sprint Samsung Galaxy S8+.

----- Original message -----

From: "MI-BOX Moving & Mobile Storage Inc." <quickbooks@notification.intuit.com >  
Date: 2/23/20 3:05 AM (GMT-06:00)  
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 ILJ31297 DETAILS

**DUE 03/04/2020**

**\$99.00**

# \$99.00

**Review and  
pay**

Powered by QuickBooks

**Bill to**

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

**Terms**

Due on receipt

**Mi-box #**

E547-12

**02 On Site Storage - 12 Foot**

\$119.00

On Site Storage - 12 Foot

**40 Discount - Friends & Family**

\$ -20.00

Discount- Long Term Customer

Balance due      \$99.00

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**Review and  
pay**

MI-BOX Moving & Mobile Storage Inc.

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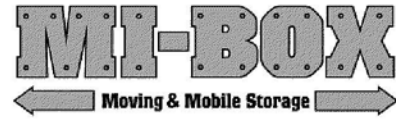
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## How We Bill



**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
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- 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1293717

Vendor Name: Mi-Box

Invoice Number: ILJ31565

Invoice Date: 04/04/20

PO Number:

Check Number: 0266676

Check Amount: \$ 198.00

Check Date: 04/14/2020

Department ID: 12061

Reviewer Name: Beverly Smith

Voucher Number: V0615816

Redaction Type: None

Document Type: AP Invoice

Document Below



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**INVOICE****BILL TO**

Danielle Cline

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

**INVOICE #** ILJ31565**DATE** 04/04/2020**DUE DATE** 04/04/2020**TERMS** Due on receipt**MI-BOX #**

E547-12

**APPROVED****04/01/20 - DANIELLE CLINE****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

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**BEVERLY SMITH 04/01/20**



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From: clined@cod.edu  
Sent: Wed Mar 25 04:09:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice from MI-BOX Moving & Mobile Storage Inc.  
-----

Sent from my Sprint Samsung Galaxy S8+.

----- Original message -----

From: "MI-BOX Moving & Mobile Storage Inc." <quickbooks@notification.intuit.com >  
Date: 3/25/20 3:14 AM (GMT-06:00)  
To: "Cline, Danielle" <clined@cod.edu>  
Cc: sales@getmibox.com  
Subject: Invoice from MI-BOX Moving & Mobile Storage Inc.



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# \$99.00

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