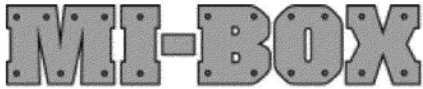


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293717
Vendor Name: Mi-Box
Invoice Number: ILJ40201
Invoice Date: 5/4/2022
PO Number: B0000489
Check Number: 0299187
Check Amount: \$ 99.00
Check Date: 05/13/2022
Voucher Number: V0738112
Document Type: AP Invoice

Document Below



← Moving & Mobile Storage →

MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.

STE B

Joliet, Illinois 60436

Invoice

Invoice # ILJ 40201

Bill To
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date : 05/04/2022

Terms : Due on receipt

Due Date : 05/04/2022

MI-BOX # : E547-12

Notes : BO 489

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
On Site Storage - 12 Foot			

Total \$99.00

Balance Due \$99.00

Payment Options



***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.

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.

Joe Gregori <sales@getmibox.com>

[External] Invoice - ILJ40201 from MI-BOX Moving & Mobile Storage Inc.

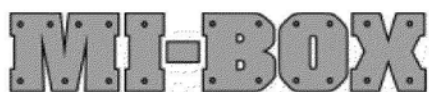
Joe Gregori <sales@getmibox.com>

Wed, May 4, 2022 at 10:11 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



← Moving & Mobile Storage →

Invoice #ILJ40201

Dear College of Dupage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$99.00

Invoice No	ILJ40201
Invoice Date	05/04/2022
Due Date	05/04/2022

PAY NOW

Regards,
Brian Bom
MI-BOX Moving & Mobile Storage Inc.

1 attachment

ILJ40201.pdf