

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1293717

**Vendor Name:** Mi-Box

**Check Details:**

**Check Number:** 0342689

**Check Amount:** \$ 99.00

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** ILJ50533

**Invoice Date:** 9/15/2025

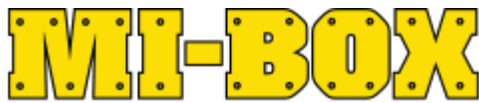
**PO Number:** NULL

**Voucher Number:** V0904414

**Document Type:** AP Invoice

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**Document Below**



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

511 Oak Leaf Ct.  
STE B  
Joliet, Illinois 60436

# Invoice

Invoice # ILJ50533

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

Invoice Date : 09/15/2025  
Terms : Net 10  
Due Date : 09/25/2025  
MI-BOX# : E547-12

E547-12

| ACTIVITY                  | Qty  | Rate  | Amount         |
|---------------------------|------|-------|----------------|
| On Site Storage - 12 Foot | 1.00 | 99.00 | 99.00          |
| <b>Total</b>              |      |       | <b>\$99.00</b> |
| <b>Balance Due</b>        |      |       | <b>\$99.00</b> |

Payment Options



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 <message-service@sender.zohobooks.com>

[External] Invoice - ILJ50533 from MI-BOX Moving & Mobile Storage Inc.

Joe Gregori <message-service@sender.zohobooks.com>

Mon, Sep 15, 2025 at 12:52 PM UTC

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.



Invoice #ILJ50533

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   | ILJ50533   |
| Invoice Date | 09/15/2025 |
| Due Date     | 09/25/2025 |

PAY NOW

Regards,

Joe

MI-BOX Moving & Mobile Storage Inc.

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**4 attachments**

how\_we\_bill\_updated\_1\_2018.pdf

ILJ50533.pdf

7\_simple\_rules\_2015.pdf

agreement\_for\_delivery\_and\_storage\_services.pdf