

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1293717 **Vendor Name:** Mi-Box

Check Details:

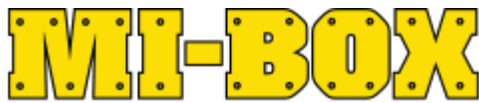
Check Number: 0346888 **Check Amount:** \$ 99.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: ILJ50914 **Invoice Date:** 11/15/2025 **PO Number:** B0003147 **Voucher Number:** V0915140

Document Type: AP Invoice

Document Below



MI-BOX Moving & Mobile Storage Inc.

511 Oak Leaf Ct.
STE B
Joliet, Illinois 60436

Invoice

Invoice # ILJ50914

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

Invoice Date : 11/15/2025
Terms : Net 10
Due Date : 11/25/2025
MI-BOX# : E547-12

E547-12

ACTIVITY	Qty	Rate	Amount
On Site Storage - 12 Foot	1.00	99.00	99.00
Total			\$99.00
Balance Due			\$99.00

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 - ILJ50914 from MI-BOX Moving & Mobile Storage Inc.

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

Mon, Nov 17, 2025 at 02:21 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 #ILJ50914

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	ILJ50914
Invoice Date	11/15/2025
Due Date	11/25/2025

PAY NOW

Regards,

Joe

MI-BOX Moving & Mobile Storage Inc.

4 attachments

ILJ50914.pdf

how_we_bill_updated_1_2018.pdf

7_simple_rules_2015.pdf

agreement_for_delivery_and_storage_services.pdf