

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086427

Vendor Name: The ICON Group, Inc.

Invoice Number: 78089

Invoice Date: 06/26/20

PO Number: B0366033

Check Number: 0270898

Check Amount: \$ 241.00

Check Date: 07/14/2020

Department ID: 20015

Reviewer Name:

Voucher Number: V0631716

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



BO# 366033
02-90-20015-5601001
241.00

AP VERIFIED
06/29/20 - ISABEL BARRIOS

Invoice

BILL TO			DATE	INVOICE #
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137			6/26/2020	78089
			PAYMENT DUE BY	
			7/17/2020	
TELEPHONE	TERMS	P.O. NO.	PROJECT	
630.942.3206	Due in 21 Days	Barbara Wiesen	Storage	
JOB DATE	SERVICE TYPE			Amount
	Period charges for Inventory Items in Climate Control Storage: 07/01/20 - 07/31/20			241.00
<div>APPROVED <i>By Ellen McGowan at 2:59 pm, Jun 26, 2020</i></div> <div>02-90-20015-5601001 241.00 01 Rental NONE</div>				

Please make checks payable to THE ICON GROUP, INC.

Visa, MasterCard or Amex accepted.

A finance charge of 1.5% per month may be assessed on accounts older than 30 days.

PLEASE WRITE INVOICE NUMBER ON YOUR PAYMENT.

Total	\$241.00
Payments/Credits	\$0.00
Balance Due	\$241.00

THE ICON GROUP

2747 W. Taylor, Chicago, IL 60612 TEL: 773.533.1800 FAX: 773.533.1900 www.icongroup.us

From: mcgowan@cod.edu
Sent: Fri Jun 26 15:03:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Icon Group 78089

Please process the attached. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002