

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086427  
Vendor Name: The ICON Group, Inc.  
Invoice Number: 81198  
Invoice Date: 05/25/21  
PO Number:  
Check Number: E0085006  
Check Amount: \$ 241.00  
Check Date: 06/08/2021  
Department ID: 11002  
Reviewer Name: None  
Voucher Number: V0682764  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## Invoice

BILL TO		DATE		INVOICE #	
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		5/25/2021		81198	
		PAYMENT DUE BY			
		6/15/2021			
TELEPHONE		TERMS		P.O. NO.	
630.942.3206		Due in 21 Days		Barbara Wiesen	
				PROJECT	
				Storage	
JOB DATE	SERVICE TYPE			Amount	
	Period charges for Inventory Items in Climate Control Storage: 06/01/21 - 06/30/21			241.00	
<div style="border: 2px solid green; padding: 10px; display: inline-block;"><b>APPROVED</b> <b>06/02/21 - ELLEN MCGOWAN</b></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](http://www.icongroup.us)

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From: erica@icongroup.us <erica@icongroup.us>  
Sent: Wed May 26 12:43:00 CDT 2021  
To: invoicing@cod.edu  
CC: mcgowan@cod.edu  
Subject: [External] Invoice 81198 from The Icon Group, Inc.  
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## The Icon Group, Inc.

**Invoice** *Due: 06/15/2021*  
81198

Amount Due: **\$241.00**

Hi Customer,

Please find your invoice attached and remit payment by 06/15/2021.

You can pay by check or use the "View & Pay Invoice" button to pay by credit card, debit card or complete an electronic funds transfer. You can also call your payment in to the office by phone if you prefer.

If your account is set to autopay the attached copy will be marked PAID and is only a copy for your records.

Thank you for your business - we appreciate it very much.

Erica

ERICA RUSSELL  
Accounts Receivable

THE ICON GROUP  
Fine Arts Services

2747 West Taylor Street  
Chicago, IL 60612  
773.584.4207 (Direct)  
773.533.1800 (Tel)  
773.533.1900 (Fax)

[View & Pay Invoice](#)