

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 83913
Invoice Date: 2/27/2022
PO Number: B0000625
Check Number: E0088691
Check Amount: \$ 241.00
Check Date: 03/15/2022
Voucher Number: V0732542
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		2/27/2022	83913
		PAYMENT DUE BY	
		3/20/2022	
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: 03/01/22 - 03/31/22	241.00	

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

"erica@icongroup.us" <erica@icongroup.us>

[External] Invoice 83913 from The Icon Group, Inc.

"erica@icongroup.us" <erica@icongroup.us>

Mon, Feb 28, 2022 at 06:08 AM GMT

CC: McGowan, Ellen <mcgowan@cod.edu>

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.

The Icon Group, Inc.

Invoices

Hi Customer,

Please find your invoice attached and remit payment by 03/20/2022.

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)

Pay your due invoices online

Invoice No.	Due Date	Amount	Status

83913	03/20/2022	\$241.00	View and Pay now

1 attachment

Inv_83913_from_The_Icon_Group_Inc._1615260_18544.pdf