

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 85048
Invoice Date: 5/31/2022
PO Number: P0003117
Check Number: E0090277
Check Amount: \$ 2,241.00
Check Date: 06/29/2022
Voucher Number: V0742518
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		5/31/2022	85048
		PAYMENT DUE BY	
		7/30/2022	
TELEPHONE	TERMS	P.O. NO.	PROJECT
630.942.3206	Net 60	Barbara Wiesen	Local & Storage Shipme...
JOB DATE	SERVICE TYPE	Amount	
	Pick up (1) pc(s) from Kavi Gupta Warehouse/ 2108 S California/ Chi, IL. Pick up (1) pc(s) from Sam Jaffe Studio/ 3200 W Carroll Ave/ Chi, IL. Pick up (1) pc(s) from Britni Mara/ 1574 N Milwaukee Ave/ Chi, IL. Pick up (1) pc(s) from Expo 72/ 72 E Randolph St/ Chi, IL. Pick up (1) pc(s) from Amanda Williams Studio/ 1932 S Halsted St/ Chi, IL.	1,425.00	
5/25/2022	Release (2) pc(s) from ICON storage warehouse.	100.00	
5/25/2022	Service call fee to Cleve Carney Museum of Art/ 425 Fawell Blvd/ Glen Ellyn, IL. On site labor for DEL of (7) pc(s).	475.00	

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	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

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 85048 from The Icon Group, Inc.

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

Sun, Jun 5, 2022 at 11:54 PM 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.

Invoice Due: 07/30/2022
85048

Amount Due: **\$2,000.00**

Hi Customer,

Your current balance, including the attached invoice, is \$3,467. Please let me know if you need copies of any invoices or if you have any questions.

Thanks,
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](#)

1 attachment

Inv_85048_from_The_Icon_Group_Inc._21864.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 84849
Invoice Date: 5/25/2022
PO Number: B0000625
Check Number: E0090277
Check Amount: \$ 2,241.00
Check Date: 06/29/2022
Voucher Number: V0743098
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		5/25/2022	84849
		PAYMENT DUE BY	
		6/15/2022	
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: 06/01/22 - 06/30/22	241.00	

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Visa, MasterCard or Amex accepted.

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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 84849 from The Icon Group, Inc.

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

Mon, May 30, 2022 at 08:11 PM GMT

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

BCC:

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The Icon Group, Inc.

Invoice Due: 06/15/2022
84849

Amount Due: **\$241.00**

Hi Customer,

Your current balance, including the attached invoice, is \$1,467. Please let me know if you need copies of any invoices or if you have any questions.

Thanks,
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](#)

1 attachment

Inv_84849_from_The_Icon_Group_Inc._21108.pdf