

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 85181
Invoice Date: 6/25/2022
PO Number: B0000625
Check Number: E0090819
Check Amount: \$ 241.00
Check Date: 08/03/2022
Voucher Number: V0748930
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		6/25/2022	85181
		PAYMENT DUE BY	
		7/16/2022	
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: 07/01/22 - 07/31/22	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 85181 from The Icon Group, Inc.

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

Sun, Jun 26, 2022 at 01:37 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.

Invoice Due: 07/16/2022
85181

Amount Due: **\$241.00**

Hi Customer,

Your current balance, including the attached invoice, is \$2,482. 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_85181_from_The_Icon_Group_Inc._7048.pdf

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