

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 85375
Invoice Date: 6/30/2022
PO Number: P0003117
Check Number: E0090914
Check Amount: \$ 665.00
Check Date: 08/10/2022
Voucher Number: V0749513
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		6/30/2022	85375
		PAYMENT DUE BY	
		8/29/2022	
TELEPHONE	TERMS	P.O. NO.	PROJECT
630.942.3206	Net 60	Barbara Wiesen	Local Shipment
JOB DATE	SERVICE TYPE	Amount	
6/1/2022	Packing and pick up of (12) pc(s) from Lawrence Gerber/ 165 Saxony Dr/ Highland Park, IL. and delivery to Cleve Carney Art Gallery/ College of DuPage/ 425 Fawell Blvd/ Glen Ellyn, IL.	665.00	

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	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

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 85375 from The Icon Group, Inc.

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

Wed, Jul 6, 2022 at 07:14 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: 08/29/2022
85375

Amount Due: **\$665.00**

Hi Customer,

Please find your invoice attached and remit payment by 08/29/2022.

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)

[View & Pay Invoice](#)



x

1 attachment

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