

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 85529
Invoice Date: 7/25/2022
PO Number:
Check Number: E0091015
Check Amount: \$ 241.00
Check Date: 08/16/2022
Voucher Number: V0749829
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		7/25/2022	85529
		PAYMENT DUE BY	
		8/15/2022	
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: 08/01/22 - 08/31/22	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 85529 from The Icon Group, Inc.

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

Tue, Jul 26, 2022 at 05:57 PM GMT

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

BCC:

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The Icon Group, Inc.

Invoice Due: 08/15/2022
85529

Amount Due: **\$241.00**

Hi Customer,

Your current balance, including the attached invoice, is \$1,147. 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_85529_from_The_Icon_Group_Inc._84724.pdf