

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086427  
Vendor Name: The ICON Group, Inc.  
Invoice Number: 945  
Invoice Date: 3/31/2023  
PO Number: B0001142  
Check Number: E0094983  
Check Amount: \$ 212.00  
Check Date: 05/03/2023  
Voucher Number: V0783977  
Document Type: AP Invoice

Document Below



# Invoice

Bill To
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Date	Invoice #
3/31/2023	945

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	5/30/2023	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 04/01/23 - 04/30/23			212.00

NEW YEAR, NEW NAME, SAME ICON  
Going forward please make out your payments to:  
ICON ART SERVICES, LLC  
Visa, MasterCard, Discover 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.

<b>Invoice Total</b>	\$212.00
<b>Payments Applied</b>	\$0.00
<b>Balance Due</b>	\$212.00

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

---

**[External] Invoice 945 from Icon Art Services LLC**

---

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

Mon, Apr 10, 2023 at 09:12 PM UTC

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.

**Icon Art Services LLC**

**Invoices**

Hi Customer,

Please find your invoice attached and remit payment by 05/30/2023. 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.

If your account is set to autopay the attached copy will show a zero balance due and is only a copy for your records.

Thank you for your business - we appreciate it very much.

Erica

ERICA RUSSELL  
Accounts Receivable

Icon Art Services, LLC  
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
945	05/30/2023	\$212.00	<a href="#">View and Pay now</a>

---

**1 attachment**

Inv\_945\_from\_Icon\_Art\_Services\_LLC\_16478\_14992.pdf