

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686162
Vendor Name: Icon Art Services, LLC
Invoice Number: 5772
Invoice Date: 7/29/2024
PO Number:
Check Number: E0103201
Check Amount: \$ 508.00
Check Date: 09/18/2024
Voucher Number: V0850182
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 #
7/29/2024	5772

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	9/27/2024	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 08/01/24 - 08/31/24			254.00

PAYABLE TO ICON ART SERVICES, LLC
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.

Visa, Mastercard, Discover or AMEX accepted
ACH, E-Checks or Wire Transfers should be sent to;
WSFS Bank, 500 Delaware Ave, Wilmington, DE 19801
Swift: WSFCUS33XXX
ABA/Routing: 031100102 / Account: 213185002

Invoice Total	\$254.00
Payments Applied	\$0.00
Balance Due	\$254.00

A finance charge of 1.5% per month may be assessed on past due amounts.

ICON ART SERVICES, LLC.
2747 W. Taylor, Chicago, IL 60612 TEL: 773.533.1800 FAX: 773.533.1900 www.icongroup.us

"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

[External] Invoice 5772 from Icon Art Services LLC

"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

Mon, Jul 29, 2024 at 07:51 PM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>, Schoettle, Kari <schoettlek@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 09/27/2024. 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
5772	09/27/2024	\$254.00	View and Pay now

1 attachment

Inv_5772_from_Icon_Art_Services_LLC_110741_12636.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686162
Vendor Name: Icon Art Services, LLC
Invoice Number: 6039
Invoice Date: 8/28/2024
PO Number:
Check Number: E0103201
Check Amount: \$ 508.00
Check Date: 09/18/2024
Voucher Number: V0850171
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 #
8/28/2024	6039

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	10/27/2024	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 09/01/24 - 09/30/24			254.00

PAYABLE TO ICON ART SERVICES, LLC
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.

Visa, Mastercard, Discover or AMEX accepted
ACH, E-Checks or Wire Transfers should be sent to;
WSFS Bank, 500 Delaware Ave, Wilmington, DE 19801
Swift: WSFCUS33XXX
ABA/Routing: 031100102 / Account: 213185002

Invoice Total	\$254.00
Payments Applied	\$0.00
Balance Due	\$254.00

A finance charge of 1.5% per month may be assessed on past due amounts.

ICON ART SERVICES, LLC.
2747 W. Taylor, Chicago, IL 60612 TEL: 773.533.1800 FAX: 773.533.1900 www.icongroup.us

"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

[External] Invoice 6039 from Icon Art Services LLC

"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

Wed, Aug 28, 2024 at 07:42 PM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>, Schoettle, Kari <schoettlek@cod.edu>

BCC:

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Icon Art Services LLC

Invoices

Hi Customer,

Please find your invoice attached and remit payment by 10/27/2024. 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
6039	10/27/2024	\$254.00	View and Pay now

1 attachment

Inv_6039_from_Icon_Art_Services_LLC_116251_5624.pdf