

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686162
Vendor Name: Icon Art Services, LLC
Invoice Number: 6874
Invoice Date: 11/25/2024
PO Number:
Check Number: E0105208
Check Amount: \$ 508.00
Check Date: 01/22/2025
Voucher Number: V0865261
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 #
11/25/2024	6874

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	1/24/2025	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 12/01/24 - 12/31/24			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 6874 from Icon Art Services LLC

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

Thu, Dec 5, 2024 at 06:54 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 01/24/2025. 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
6874	01/24/2025	\$254.00	View and Pay now

1 attachment

Inv_6874_from_Icon_Art_Services_LLC_133396_31116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686162
Vendor Name: Icon Art Services, LLC
Invoice Number: 7150
Invoice Date: 12/31/2024
PO Number:
Check Number: E0105208
Check Amount: \$ 508.00
Check Date: 01/22/2025
Voucher Number: V0865351
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 #
12/31/2024	7150

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	3/1/2025	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 01/01/25 - 01/31/25			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 7150 from Icon Art Services LLC

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

Sat, Jan 4, 2025 at 07:04 AM 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 03/01/2025. 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
7150	03/01/2025	\$254.00	View and Pay now

1 attachment

Inv_7150_from_Icon_Art_Services_LLC_137916_31800.pdf