

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1686162

**Vendor Name:** Icon Art Services, LLC

**Check Details:**

**Check Number:** E0107856

**Check Amount:** \$ 261.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 8516

**Invoice Date:** 5/23/2025

**PO Number:** NULL

**Voucher Number:** V0886418

**Document Type:** AP Invoice

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**Document Below**



# Invoice

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

Date	Invoice #
5/23/2025	8516

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	7/22/2025	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 06/01/25 - 06/30/25			261.00

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	\$261.00
Payments Applied	\$0.00
Balance Due	\$261.00

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>

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**[External] Invoice 8516 from Icon Art Services LLC**

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

Sun, May 25, 2025 at 05:44 PM UTC

CC: Fanellic379@cod.edu <Fanellic379@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 07/22/2025. 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
8516	07/22/2025	\$261.00	<a href="#">View and Pay now</a>

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**1 attachment**

Inv\_8516\_from\_Icon\_Art\_Services\_LLC\_165761\_23316.pdf