

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086427  
Vendor Name: The ICON Group, Inc.  
Invoice Number: 71902  
Invoice Date: 09/28/18  
PO Number: B0360216  
Check Number: 0241629  
Check Amount: \$ 241.00  
Check Date: 10/17/2018  
Department ID: 20015  
Reviewer Name:  
Voucher Number: V0529817  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

THE ICON GROUP, INC.



**AP VERIFIED**  
**10/04/18 - ROBERT MAREK**

E-MAILED OCT 02 2018

Invoice

BILL TO		DATE	INVOICE #
Cleve Carney 1020 Wheaton Place Wheaton, IL 60187		9/28/2018	71902
Bo#360216		PAYMENT DUE BY	
		10/19/2018	
TELEPHONE	TERMS	P.O. NO.	PROJECT
630.240.8114	Due in 21 Days	Verbal	Storage
JOB DATE	SERVICE TYPE	Amount	
	Period charges for Inventory Items in Climate Control Storage: 10/01/18 - 10/31/18	241.00	
02-90-20015-5601001 = \$241.00 01 RENTAL NONE			
<u>Evan M. Yoncar</u> 10/01/18			

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.

**Balance Due**

\$241.00

THE ICON GROUP

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

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From: junokasm@cod.edu  
Sent: Tue Oct 02 10:04:50 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
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PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]