

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 72213
Invoice Date: 10/26/18
PO Number: B0360216
Check Number: 0244541
Check Amount: \$ 1,057.00
Check Date: 11/14/2018
Department ID: 20015
Reviewer Name:
Voucher Number: V0541018
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



BO#360216

E-MAILED OCT 30 2018

Invoice

BILL TO		DATE	INVOICE #
Cleve Carney 1020 Wheaton Place Wheaton, IL 60187		10/26/2018	72213
AP VERIFIED 11/05/18 - ROBERT MAREK		PAYMENT DUE BY	
		11/16/2018	
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: 11/01/18 - 11/30/18 02-90-20015-5601001 01 RENTAL NONE <u>Elin M. Yovan</u> 10/30/18	241.00	

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

From: junokasm@cod.edu
Sent: Tue Oct 30 13:35:45 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 72369
Invoice Date: 10/29/18
PO Number: P0361216
Check Number: 0244541
Check Amount: \$ 1,057.00
Check Date: 11/14/2018
Department ID: 12301
Reviewer Name:
Voucher Number: V0542020
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu Nov 08 17:36:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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PO # 361214
OK to close
en

E-MAILED NOV 08 2018

Invoice

BILL TO

Cleve Carney Art Gallery
Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60131

DATE

10/29/2018

INVOICE #

72369

PAYMENT DUE BY

11/19/2018

AP VERIFIED
11/12/18 - BETHANY CRUSE

TELEPHONE

630.942.3206

TERMS

Due in 21 Days

P.O. NO.

Barbara Wiesen

PROJECT

NY1018 II

JOB DATE**SERVICE TYPE****Amount**

10/19/2018	Service call fee to Cleve Carney Gallery/ 425 Fawell Blvd/ Glen Ellyn, IL. On site labor for PU of (1) Huang pc(s) and (1) M Bollinger pc(s). Transport Items via East Bound NYC Shuttle NY1018 II.	320.00
10/24/2018	Service call fee to Hai Hsin Huang/ 67 W St/ BK, NY. On site labor for DEL of (1) Huang pc(s).	136.00 175.00
10/25/2018	Service call fee to Gwenolee Zurcher/ 33 Bleeker St/ NY, NY. On site labor for DEL of (1) M Bollinger pc(s).	185.00

Eileen Wu Huang 11/8/18

03 SHIPPING

01 30 12 301 5409003

G19-ANXIETY

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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

\$816.00

THE ICON GROUP

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