

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 77482
Invoice Date: 03/25/20
PO Number: B0366033
Check Number: 0267851
Check Amount: \$ 482.00
Check Date: 05/12/2020
Department ID: 02440
Reviewer Name: Kathy Striplin
Voucher Number: V0614642
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

BILL TO		DATE		INVOICE #	
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		3/25/2020		77482	
		PAYMENT DUE BY			
		4/15/2020			
TELEPHONE		TERMS		P.O. NO.	
630.942.3206		Due in 21 Days		Barbara Wiesen	
				PROJECT	
				Storage	
JOB DATE	SERVICE TYPE			Amount	
	Period charges for Inventory Items in Climate Control Storage: 04/01/20 - 04/30/20			241.00	
APPROVED 04/14/20 - ELLEN MCGOWAN					

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.

Total	\$241.00
Payments/Credits	\$0.00
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: mcgowan@cod.edu
Sent: Wed Mar 25 14:31:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 77482 from The Icon Group, Inc.

Please send back to me in image now so I don't have to print and scan.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: erica@icongroup.us <erica@icongroup.us>
Sent: Wednesday, March 25, 2020 12:14 PM
To: Witte, Justin <wittej259@cod.edu>
Cc: McGowan, Ellen <mcgowan@cod.edu>
Subject: Invoice 77482 from The Icon Group, Inc.

The Icon Group, Inc.

Invoice Due: 04/15/2020
77482

Amount Due: **\$241.00**

Hi Customer,

Please find your invoice attached and remit payment by 04/15/2020.

If your account is set to autopay the attached copy will be marked PAID and is only a copy for your records.

Thank you for your business - we appreciate it very much.

Thanks,
Erica

ERICA RUSSELL
Accounts Receivable

THE ICON GROUP
Fine Arts Services

2747 West Taylor Street
Chicago, IL 60612
773.533.1800 (Tel)

773.533.1900 (Fax)

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 77648
Invoice Date: 04/23/20
PO Number: B0366033
Check Number: 0267851
Check Amount: \$ 482.00
Check Date: 05/12/2020
Department ID: 20015
Reviewer Name:
Voucher Number: V0621466
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



AP VERIFIED

04/27/20 - ISABEL BARRIOS

Invoice

BILL TO		DATE		INVOICE #	
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		4/23/2020		77648	
		PAYMENT DUE BY			
		5/14/2020			
TELEPHONE	TERMS	P.O. NO.	PROJECT		
630.942.3206	Due in 21 Days	Barbara Wiesen	Storage		
JOB DATE	SERVICE TYPE			Amount	
	Period charges for Inventory Items in Climate Control Storage: 05/01/20 - 05/31/20			241.00	
<div>APPROVED <i>By Ellen McGowan at 2:42 pm, Apr 24, 2020</i></div>					
BO# 366033					
\$241.00					
02-90-20015					
01 Rental NONE					

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.

Total	\$241.00
Payments/Credits	\$0.00
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: mcgowan@cod.edu
Sent: Fri Apr 24 14:47:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Icon #77648

Please process the attached invoice.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002