

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 80527
Invoice Date: 02/28/21
PO Number:
Check Number: E0084058
Check Amount: \$ 1,463.00
Check Date: 04/07/2021
Department ID: 11002
Reviewer Name: None
Voucher Number: V0664029
Redaction Type: None
Document Type: AP Invoice

Document Below



APPROVED
04/01/21 - ELLEN MCGOWAN Invoice

BILL TO		DATE	INVOICE #
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		2/28/2021	80527
		PAYMENT DUE BY	
		3/21/2021	
TELEPHONE	TERMS	P.O. NO.	PROJECT
630.942.3206	Due in 21 Days	Barbara Wiesen	A Moor Storage
JOB DATE	SERVICE TYPE	Amount	
2/26/2021	Service call fee to Ayanah Moor Studio/ 1750 W 35th St/ Chi, IL. On site labor for PU of (11) pc(s).	560.00	
2/26/2021	Receive (1) pc(s) into ICON storage warehouse.	80.00	
	Period charges for Inventory Items in Climate Control Storage: 02/26/21 - 02/28/22	823.00	

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.

Total	\$1,463.00
Payments/Credits	\$0.00
Balance Due	\$1,463.00

THE ICON GROUP

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

From: Schoettle, Kari <schoettlek@cod.edu>
Sent: Wed Mar 31 17:05:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Icon Invoice 80527

Kari Schoettle

Assistant Business Manager
McAninch Arts Center, College of DuPage
630-942-2914 | schoettlek@cod.edu

[attachment: Icon Moor invoice updated.pdf]