

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 80601
Invoice Date: 03/25/21
PO Number:
Check Number: E0084157
Check Amount: \$ 241.00
Check Date: 04/13/2021
Department ID: 11002
Reviewer Name: None
Voucher Number: V0666216
Redaction Type: None
Document Type: AP Invoice

Document Below



04/09/21 - ELLEN MCGOWAN

A finance charge of 1.5% per month may be assessed on accounts older than 30 days.
PLEASE WRITE INVOICE NUMBER ON YOUR PAYMENT.

THE ICON GROUP

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

From: erica@icongroup.us <erica@icongroup.us>
Sent: Thu Mar 25 15:55:01 CDT 2021
To: invoicing@cod.edu
CC: mcgowan@cod.edu
Subject: [External] Invoice 80601 from The Icon Group, Inc.

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.

The Icon Group, Inc.

Invoice *Due: 04/15/2021*
80601

Amount Due: **\$241.00**

Hi Customer,

Please find your invoice attached and remit payment by 04/15/2021.

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. You can also call your payment in to the office by phone if you prefer.

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.

Erica

ERICA RUSSELL
Accounts Receivable

THE ICON GROUP
Fine Arts Services

2747 West Taylor Street
Chicago, IL 60612
773.584.4207 (Direct)
773.533.1800 (Tel)
773.533.1900 (Fax)

[View & Pay Invoice](#)