

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086427
Vendor Name: The ICON Group, Inc.
Invoice Number: 81527
Invoice Date: 06/29/21
PO Number:
Check Number: E0085611
Check Amount: \$ 241.00
Check Date: 07/13/2021
Department ID: 11002
Reviewer Name: None
Voucher Number: V0689892
Redaction Type: None
Document Type: AP Invoice

Document Below



APPROVED

Invoice

07/08/21 - ELLEN MCGOWAN

BILL TO		DATE	INVOICE #
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		6/29/2021	81527
		PAYMENT DUE BY	
		7/20/2021	
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: 07/01/21 - 07/31/21		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.

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: erica@icongroup.us <erica@icongroup.us>
Sent: Thu Jul 01 14:13:49 CDT 2021
To: invoicing@cod.edu
CC: mcgowan@cod.edu
Subject: [External] Invoice 81527 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: 07/20/2021*
81527

Amount Due: **\$241.00**

Hi Customer,

Please find your invoice attached and remit payment by 07/20/2021.

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](#)