

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086427  
Vendor Name: The ICON Group, Inc.  
Invoice Number: 85796  
Invoice Date: 8/26/2022  
PO Number:  
Check Number: E0091312  
Check Amount: \$ 241.00  
Check Date: 09/07/2022  
Voucher Number: V0752015  
Document Type: AP Invoice

Document Below



## Invoice

<b>BILL TO</b>		<b>DATE</b>	<b>INVOICE #</b>
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137		8/26/2022	85796
		<b>PAYMENT DUE BY</b>	
		9/16/2022	
<b>TELEPHONE</b>	<b>TERMS</b>	<b>P.O. NO.</b>	<b>PROJECT</b>
630.942.3206	Due in 21 Days	Barbara Wiesen	Storage
<b>JOB DATE</b>	<b>SERVICE TYPE</b>	<b>Amount</b>	
	Period charges for Inventory Items in Climate Control Storage: 09/01/22 - 09/30/22	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.

<b>Total</b>	\$241.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$241.00

THE ICON GROUP

2747 W. Taylor, Chicago, IL 60612 TEL: 773.533.1800 FAX: 773.533.1900 [www.icongroup.us](http://www.icongroup.us)

"erica@icongroup.us" <erica@icongroup.us>

---

**[External] Invoice 85796 from The Icon Group, Inc.**

---

"erica@icongroup.us" <erica@icongroup.us>

Mon, Aug 29, 2022 at 12:28 AM GMT

CC: McGowan, Ellen <mcgowan@cod.edu>

BCC:

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.

**Invoices**

Hi Customer,

Please find your invoice attached and remit payment by 09/16/2022.

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)

**Pay your due invoices online**

Invoice No.	Due Date	Amount	Status

85796	09/16/2022	\$241.00	<a href="#">View and Pay now</a>

---

**1 attachment**

Inv\_85796\_from\_The\_Icon\_Group\_Inc.\_1663986\_13800.pdf