

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1686162

**Vendor Name:** Icon Art Services, LLC

**Check Details:**

**Check Number:** E0106384

**Check Amount:** \$ 261.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 7687

**Invoice Date:** 2/28/2025

**PO Number:** NULL

**Voucher Number:** V0877163

**Document Type:** AP Invoice

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**Document Below**



# Invoice

Bill To
Cleve Carney Art Gallery Arts Center, College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Date	Invoice #
2/28/2025	7687

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	4/29/2025	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 03/01/25 - 03/31/25			261.00

PAYABLE TO ICON ART SERVICES, LLC  
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT.

Visa, Mastercard, Discover or AMEX accepted  
ACH, E-Checks or Wire Transfers should be sent to;  
WSFS Bank, 500 Delaware Ave, Wilmington, DE 19801  
Swift: WSFCUS33XXX  
ABA/Routing: 031100102 / Account: 213185002

Invoice Total	\$261.00
Payments Applied	\$0.00
Balance Due	\$261.00

A finance charge of 1.5% per month may be assessed on past due amounts.

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

"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

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**[External] Invoice 7687 from Icon Art Services LLC**

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"erica.russell@iconartservices.com" <erica.russell@iconartservices.com>

Mon, Mar 3, 2025 at 08:28 PM UTC

CC: Fanellic379@cod.edu <Fanellic379@cod.edu>, Schoettle, Kari <schoettlek@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.

## Icon Art Services LLC

### Invoices

Hi Customer,

Please find attached your March 2025 storage invoice.

Pursuant to Section 4(b) of our warehouse agreement outlining rates, your invoice reflects a 3% increase to your account's storage rates.

Let me know if you have any questions - thank you!

Erica

ERICA RUSSELL  
Accounts Receivable

Icon Art Services, LLC  
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
7687	04/29/2025	\$261.00	<a href="#">View and Pay now</a>

**1 attachment**

Inv\_7687\_from\_Icon\_Art\_Services\_LLC\_149412\_24520.pdf