

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1686162 **Vendor Name:** Icon Art Services, LLC

Check Details:

Check Number: E0110339 **Check Amount:** \$ 261.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9877 **Invoice Date:** 10/24/2025 **PO Number:** B0003195
Voucher Number: V0911663

Document Type: AP Invoice

Document Below



Invoice

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

| Date | Invoice # |
|------------|-----------|
| 10/24/2025 | 9877 |

| Telephone | Terms | Due Date | PO Number | Project |
|--------------|--|------------|-----------|---------|
| 630.942.3206 | Net 60 | 12/23/2025 | Verbal | Storage |
| Service Date | Service type | | | Amount |
| | Period charges for Inventory Items in Climate Control Storage: 11/01/25 - 11/30/25 | | | 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>

[External] Invoice 9877 from Icon Art Services LLC

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

Sat, Oct 25, 2025 at 01:25 AM 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 your invoice attached and remit payment by 12/23/2025. 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.

If your account is set to autopay the attached copy will show a zero balance due and is only a copy for your records.

Thank you for your business - we appreciate it very much.

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 |
|-------------|------------|----------|----------------------------------|
| 9877 | 12/23/2025 | \$261.00 | View and Pay now |

1 attachment

Inv_9877_from_Icon_Art_Services_LLC_195949_36144.pdf