

Information:

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

Check Details:

Check Number: E0114064 **Check Amount:** \$ 276.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 25447 **Invoice Date:** 5/19/2026 **PO Number:** B0003195
Voucher Number: V0938917

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 #
5/19/2026	25447

Telephone	Terms	Due Date	PO Number	Project
630.942.3206	Net 60	7/18/2026	Verbal	Storage
Service Date	Service type			Amount
	Period charges for Inventory Items in Climate Control Storage: 04/01/26 - 04/30/26			276.18

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	\$276.18
Payments Applied	\$0.00
Balance Due	\$276.18

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 <erica.russell@iconartservices.com>

[External] Invoice 25447 from Icon Art Services LLC

Erica Russell <erica.russell@iconartservices.com>

Tue, May 19, 2026 at 07:54 PM UTC

CC: 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 Sat, 07/18/2026. 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
25447	07/18/2026	\$276.18	View and Pay now

1 attachment

Inv_25447_from_Icon_Art_Services_LLC_230671_41668.pdf