

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1539609

Vendor Name: Learfield Communications, LLC,DBA: Side

Invoice Number: INV005079

Invoice Date: 9/9/2021

PO Number: P0000507

Check Number: 0297315

Check Amount: \$ 3,500.00

Check Date: 03/15/2022

Voucher Number: V0729094

Document Type: AP Invoice

Document Below

SIDEARM SPORTS, LLC
c/o Learfield Communications, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038

CONTRACT #

INVOICE #
INV005079

INVOICE DATE
9/9/2021

INVOICE

Terms: Net 30

Customer Number: KR83738

Salesperson: Tim Leister

Federal Tax ID: 47-0911648

Sold To:

College of Dupage
College of Dupage Accounts Payable Jill Mosher
425 Fawell Blvd
Glen Ellyn, IL 60137

Acceptable payment methods: CHECK or ACH

Reference: INV005079

ACH Info

Bank: Commerce Bank

Routing #: 101000019

Account #: 265108500

Call us at: 469-241-9191 Ext 1781

Questions: sidearm@learfield.com

PO 507



Invoice Description:

366906 SIDEARM SPORTS, LLC

Description	Price
SIDEARM Software and Support 9/1/2021 to 8/31/2022	\$3000.00
Mobile Ad Removal 9/1/2021 to 8/31/2022	\$500.00

Thank you for your support of **SIDEARM SPORTS, LLC**

TOTAL SALE	\$3,500.00	AGENCY COMMISSION	\$0.00	INVOICE TOTAL	\$3,500.00
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To avoid a 2% late fee charge per month, please pay this invoice within 30 days of invoice date.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Invoice Number:

INV005079

Contract Number:

Customer Number:

KR83738

CUSTOMER:

College of Dupage
College of Dupage Accounts Payable Jill
Mosher
425 Fawell Blvd
Glen Ellyn, IL 60137

PLEASE REMIT TO:

SIDEARM SPORTS, LLC
c/o Learfield Communications, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038

INVOICE TOTAL

\$3,500.00

Preferred method of payment is CHECK or ACH

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Feb 17, 2022 at 05:02 PM GMT

CC:

BCC:

1 attachment

2084_001.pdf