

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1771299 **Vendor Name:** Learfield Sub, LLC, dba SIDEARM Sports, LLC

Check Details:

Check Number: 0352605 **Check Amount:** \$ 1,250.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: INV015657 **Invoice Date:** 4/29/2026 **PO Number:** P0023526 **Voucher Number:** V0938873

Document Type: AP Invoice

Document Below

SIDEARM SPORTS, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038

Billing Schedule ID #
SCH005356

INVOICE #
INV015657

INVOICE DATE
4/29/2026

INVOICE

Terms: Net 30

Customer Number: **KR83738**

Federal Tax ID: 93-3102789

SIDEARM SPORTS, LLC c/o Learfield Sub, LLC

Sold To:

College of Dupage
Mark Reinhiller
425 Fawell Blvd
Glen Ellyn, IL 60137

Acceptable payment methods: ACH, Credit Card or CHECK

ACH Instructions:

Bank: Commerce Bank

Routing #: 101000019

Account #: 265108500

Credit Card Instructions: <https://www.learfield.com/sidearm-ezpay/>

Check Instructions: Please reference INV015657 on the check.

Payment Processing Inquiries: ar@sidearmsports.com

Technical Support: support@sidearmsports.com

PO 23526



Invoice Description:

SIDEARM SPORTS, LLC

Description

Web Design and Build - Redesign 04/01/2026 to 03/31/2027

Price

\$1250.00

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

TOTAL SALE

\$1,250.00

TAXES

\$0.00

INVOICE TOTAL

\$1,250.00

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:

INV015657

Billing Schedule ID:

SCH005356

Customer Number:

KR83738

CUSTOMER:

College of Dupage
Mark Reinhiller
425 Fawell Blvd
Glen Ellyn, IL 60137

PLEASE REMIT TO:

SIDEARM SPORTS, LLC
P.O. Box 843038
Kansas City, Missouri 64184-3038



Scan this code to make a payment.

INVOICE TOTAL

\$1,250.00

Acceptable payment methods: ACH, Credit Card or CHECK

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

Attached Image

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

Wed, May 27, 2026 at 05:15 PM UTC

CC:

BCC:

1 attachment

0525_001.pdf