

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1682729 **Vendor Name:** Sideline Design, LLC

Check Details:

Check Number: E0114437 **Check Amount:** \$ 1,500.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: CADAEF8A-0004 **Invoice Date:** 12/15/2025 **PO Number:** P0023090 **Voucher Number:** V0942503

Document Type: AP Invoice

Document Below

Invoice



Invoice number CADAEF8A-0004
Date of issue December 15, 2025
Date due January 31, 2026

Sideline Design INC
United States
payments@thesidlinedesign.com

Bill to
College of DuPage
ciprianot310@cod.edu

PO 23090

\$1,500.00 USD due January 31, 2026

[Pay online](#)

Yearly license renewal. For those paying by PO/check, please see the updated remittance address below the product details.

Description	Qty	Unit price	Amount
Collegiate Department Graphics License	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
Total			\$1,500.00
Amount due			\$1,500.00 USD

Unless specifically noted, Sideline Design Licenses are good for one (1) year and are up for annual renewal.

UPDATED REMITTANCE ADDRESS

Checks may be mailed to:

Sideline Design INC, Attn: Kyle Gehring, 220 Dragonfly Dr, Prosper, TX 75078

Pay \$1,500.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630151441015441
SWIFT code WFBIUS6SXXX
Reference CADAEF8A-0004

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

Attached Image

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

Thu, Jun 11, 2026 at 04:39 PM UTC

CC:

BCC:

1 attachment

0605_001.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

sideline.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jun 16, 2026 at 05:50 PM UTC

CC:

BCC:

1 attachment

sideline.pdf