

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1714857

Vendor Name: Acorn HoldCo. Inc. dba Front Rush LLC

Check Details:

Check Number: E0109750

Check Amount: \$ 1,200.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: INV11845

Invoice Date: 8/29/2025

PO Number: P0019291

Voucher Number: V0904727

Document Type: AP Invoice

Document Below



Front Rush, LLC
5650 Bollettieri Blvd
Bradenton FL 34210
United States

Invoice

#INV11845

8/29/2025

Bill To

College of DuPage - Football
425 Fawell Boulevard
Glen Ellyn Illinois 60137
United States

TOTAL

\$1,200.00

Due Date: 10/28/2025

Terms

Net 60

Due Date

10/28/2025

PO #

PO 19291

Reference**Item****Memo****Term
Start
Date****Term
End
Date****Qty****Rate****Amount**

**Essentials Team
Football
(Renewal)**

8/14/2025

8/13/2026

1

\$1,200.00

\$1,200.00

Subtotal

\$1,200.00

Amount Paid

\$0.00

Balance Due

\$1,200.00

Total

\$1,200.00

[Pay Now with Credit Card](#)

TAX ID#: #93-1414167

ACH to Fifth Third Bank Routing #071923909 Account #0220002046

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

Attached Image

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

Tue, Sep 9, 2025 at 09:08 PM UTC

CC:

BCC:

1 attachment

1211_001.pdf