

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188852  
Vendor Name: Athletico Management Llc  
Invoice Number: 822641  
Invoice Date: 2/25/2022  
PO Number: B0000214  
Check Number: E0088540  
Check Amount: \$ 6,156.00  
Check Date: 03/09/2022  
Voucher Number: V0732008  
Document Type: AP Invoice

Document Below

Athletico Management LLC  
PO Box 74007019  
Chicago, IL 60674-7019

# ATHLETICO

**PHYSICAL THERAPY**  
FEIN 81-4805391  
(630) 575-6230

## Invoice

DATE	Invoice #
2/25/2022	822641

Company
AMH

Beverly Smith  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Description
AT Services: Seghesio/Brown

Terms
Due Upon Receipt

BO 214

Description	Quantity:	Rate:	Amount
ATC 1/23/22-2/19/22	324.00	19.00	6,156.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			<b>Total 6,156.00</b>

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

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Attached Image

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

Fri, Mar 4, 2022 at 06:38 PM GMT

CC:

BCC:

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**1 attachment**

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