

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 823162

Invoice Date: 7/31/2022

PO Number: B0000832

Check Number: E0090896

Check Amount: \$ 2,787.50

Check Date: 08/10/2022

Voucher Number: V0749373

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 # |
|-----------|-----------|
| 7/31/2022 | 823162    |

BO 832

Company  
AMH

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

| Description                |
|----------------------------|
| AT Svs: Seghesio/Schneider |

| Terms            |
|------------------|
| Due Upon Receipt |

| Description   | Quantity: | Rate: | Amount                |
|---|-----------|-------|-----------------------|
| ATC: 6/27/22-7/27/22  | 111.50    | 25.00 | 2,787.50              |
| Please include invoice # on check. Attn: Accounting Dpt. Thank you. |           |       | <b>Total</b> 2,787.50 |

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

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**Attached Image**

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

Mon, Aug 8, 2022 at 04:53 PM GMT

CC:

BCC:

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**1 attachment**

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PO Box 74007019  
Chicago, IL 60674-7019

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