

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 823795

Invoice Date: 12/15/2022

PO Number: B0000832

Check Number: E0093058

Check Amount: \$ 7,918.75

Check Date: 01/11/2023

Voucher Number: V0767392

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 #
12/15/2022	823795

Company

AMH

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

Description
AT Services BO 832

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
10/30/22-11/26/22	316.75	25.00	7,918.75
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 7,918.75

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

Attached Image

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

Tue, Jan 3, 2023 at 06:06 PM UTC

CC:

BCC:

1 attachment

3851_001.pdf