

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 823864

Invoice Date: 12/30/2022

PO Number: B0000832

Check Number: E0093307

Check Amount: \$ 6,150.00

Check Date: 01/25/2023

Voucher Number: V0768208

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 #
12/30/2022	823864

Company

AMH

BO 832

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

Description
AT Services

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
11/27/22-12/24/22	246.00	25.00	6,150.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 6,150.00

# ATHLETICO

PHYSICAL THERAPY

Resource Center – 2122 York Road, Oak Brook, IL 60523 T: 630-575-6215

Dear Valued Partner,

Thank you for continued support and partnership with Athletico. We are looking forward to a great 2023. Below is a snapshot of the 2023 billing cycles that you can expect to receive your monthly invoices. Please feel free to forward this on to anyone on your team that this would be beneficial for.

<u>Invoice Cycle</u> <u>Beginning</u>	<u>Invoice Cycle End</u>	<u>Invoices to</u> <u>Clients</u>
12/25/2022	1/21/2023	1/26/2023
1/22/2023	2/18/2023	2/23/2023
2/19/2023	4/1/2023	4/6/2023
4/2/2023	4/29/2023	5/4/2023
4/30/2023	5/27/2023	6/1/2023
5/28/2023	6/24/2023	6/29/2023
6/25/2023	7/22/2023	7/27/2023
7/23/2023	9/2/2023	9/7/2023
9/3/2023	9/30/2023	10/5/2023
10/1/2023	10/28/2023	11/2/2023
10/29/2023	11/25/2023	11/30/2023
11/26/2023	12/23/2023	12/28/2023

**We currently provide 3 convenient ways to pay your bill.**

To pay via check, please mail to **Athletico Management, LLC, PO Box 74007019, Chicago, IL 60674-7019**

To pay via eCheck, click [here](#).

If you choose to pay by credit, please visit our website here to **PAY BILL BY CARD**. *Ensure you click on the Services>Athletic Training>Online Pay. **DO NOT USE THE "PAY YOUR BILL" BUTTON ON THE TOP OF ANY WEBSITE PAGES.** You will need your invoice number to pay by card.*

We have included QR Codes to quickly access your options.

Scan to pay by Credit



Scan to pay by eCheck



As always, we greatly appreciate your partnership and look forward to continuing to refine the service that we provide you. Please do not hesitate to call with any additional questions,

 

Mike Overturf and Payten Gerjerts  
Directors of Athletic Training Services

***Better for every body.***

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

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**Attached Image**

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

Tue, Jan 17, 2023 at 06:25 PM UTC

CC:

BCC:

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**1 attachment**

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