

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 824097

Invoice Date: 2/28/2023

PO Number: B0000832

Check Number: E0095305

Check Amount: \$ 8,125.00

Check Date: 05/24/2023

Voucher Number: V0786269

Document Type: AP Invoice

Document Below

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

DATE	Invoice #
2/28/2023	824097

AMH

Description
AT Services: Seghesio/Schneide

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 1/22/23-2/18/23	325.00	25.00	8,125.00
		Total	8,125.00

"Kaiser, Ryan" <kaiserr2964@cod.edu>

Athletico

"Kaiser, Ryan" <kaiserr2964@cod.edu>

Tue, May 16, 2023 at 07:07 PM UTC

CC:

BCC:

Ryan Kaiser

Director, Athletics and Recreational Programs

College of Dupage

(630)-942-2895 *Phone*

(630)-942-3601 *Fax*

2 attachments

image001.gif

COD 824097.pdf