

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188852  
Vendor Name: Athletico Management Llc  
Invoice Number: 824762  
Invoice Date: 8/31/2023  
PO Number: B0001733  
Check Number: E0097507  
Check Amount: \$ 12,875.00  
Check Date: 10/10/2023  
Voucher Number: V0803978  
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 #
8/31/2023	824762

Company
AMH

Description
AT Services:Schneider/Nix/Blum

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

Terms
Due Upon Receipt

# BO 1733

Description	Quantity:	Rate:	Amount
AT Service: 7/23/23-9/2/23	500.00	25.75	12,875.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 12,875.00

# **ATHLETICO**

PHYSICAL THERAPY

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Resource Center – 2122 York Road, Ste 300, Oak Brook, IL 60523 T: 630-575-6215

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August 1, 2023

Dear Valued Partner,

Thank you for continued support and partnership with Athletico. We are looking forward to a great 2023. Please feel free to forward this on to anyone on your team that this would be beneficial for.

*Please be sure to include your invoice ID (number) or school name with your payment.*

**Checks can be mailed to:**

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

**ACH payments can be made to:**

Bank: Bank of America, N.A.  
Account Title: ATHLETICO MANAGEMENT, LLC  
Account Number: 858000079814  
Routing Number ACH/EFT: 081904808  
Routing Number DOM. WIRES: 026009593  
Account Address: 2122 YORK RD STE 300  
OAK BROOK, IL 60523-1925

*Please be sure to send a remit email to [accountsreceivable@athletico.com](mailto:accountsreceivable@athletico.com) and include your invoice ID(s), and payment amount(s).*

**Scan to pay by Credit**



**Credit Card payments:**

Please click here to [Pay By Card](#)  
You will need your Invoice ID to pay by card.

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 or email [accountsreceivable@athletico.com](mailto:accountsreceivable@athletico.com) with any additional questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Overturf".  
A handwritten signature in black ink, appearing to read "Payten E. Gerjerts".

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, Oct 3, 2023 at 04:53 PM UTC

CC:

BCC:

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**1 attachment**

0553\_001.pdf