

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 824873

Invoice Date: 10/9/2023

PO Number: B0001733

Check Number: E0097746

Check Amount: \$ 13,441.51

Check Date: 10/25/2023

Voucher Number: V0807614

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 #
10/9/2023	824873

Company

AMH

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

Description
AT Srvs: Schneider/Nix/Blum

Terms

Due Upon Receipt

BO 1733

Description	Quantity:	Rate:	Amount
AT: 9/3/23-9/30/23	371.50	25.75	9,566.13
AT: 6/25/23-7/22/23	150.50	25.75	3,875.38
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total
			13,441.51

ATHLETICO

PHYSICAL THERAPY

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

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 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 with any additional questions.

Sincerely,

 

Mike Overturf and Payten Gerjerts
Directors of Athletic Training Services

Better for every body.

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

Attached Image

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

Thu, Oct 12, 2023 at 05:26 PM UTC

CC:

BCC:

1 attachment

0623_001.pdf