

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Invoice Number: 826280

Invoice Date: 8/31/2024

PO Number: B0002473

Check Number: E0103183

Check Amount: \$ 11,845.00

Check Date: 09/18/2024

Voucher Number: V0846393

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 #
8/31/2024	826280

Company
AMH

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

Description
AT Srv: Nix/Dierking/Blum/Elwa

Terms
Due Upon Receipt

Description	Quantity:	Rate:	Amount
AT Service: 7/21-8/31	412.00	28.75	11,845.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			<b>Total</b> 11,845.00

Melanie Ahlgrim <Melanie.Ahlgrim@athletico.com>

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**[External] Athletico Invoice 826280**

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**Melanie Ahlgrim** <Melanie.Ahlgrim@athletico.com>

Tue, Sep 10, 2024 at 08:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Thank you for being a loyal customer to Athletico Physical Therapy. Please find attached your Athletic Training Service invoice. We appreciate your business and your prompt payment.

If paying by check please send payments to:

Athletico Management LLC

PO Box 74007019

Chicago, IL 60674-7019

Thank you,

Melanie Ahlgrim

Accounts Receivable

**Melanie Ahlgrim**  
Accounts Receivable Specialist

Resource Center - Accounting  
2122 York Road, Suite 300, Oak Brook, IL 60523  
P: 630-575-6241 | F: 630-575-7441  
melanie.ahlgrim@athletico.com

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**10 attachments**

image005.png

image004.png

image009.png

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image007.png

image008.png

image002.png

image003.png

image001.png

COD Invoice 826280.pdf