

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188852  
Vendor Name: Athletico Management Llc  
Invoice Number: ATC-SI00000288  
Invoice Date: 1/6/2025  
PO Number: B0002473  
Check Number: E0105048  
Check Amount: \$ 9,063.44  
Check Date: 01/14/2025  
Voucher Number: V0864931  
Document Type: AP Invoice

Document Below

# ATHLETICO

PHYSICAL THERAPY

Invoice #: ATC-SI00000288

Date: 1/6/2025

ATHLETICO MANAGEMENT LLC  
P.O. Box 74007019  
Chicago, IL 60674  
United States  
AccountsReceivable@athletico.com

College of DuPage  
425 Fawell Blvd  
GLEN ELLYN, 60137  
United States

Athletic Training Services: December 2024

BO 2473

Customer ID		Project ID/ PO No.		Terms		Due Date	
COD				Net 30		2/5/2025	
Item No.	Description			Unit	Quantity	Unit Price	Total Price
43101	AT Services: Dierking/Elwart/Condux 11/24-12/21				315.25	28.75001	9,063.44

Subtotal:	9,063.44
Total USD:	9,063.44

Make checks payable to:

ATHLETICO MANAGEMENT LLC  
P.O. Box 74007019  
Chicago, IL 60674

If you have any questions regarding your invoice, please email [AccountsReceivable@athletico.com](mailto:AccountsReceivable@athletico.com)

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

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**Attached Image**

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

Mon, Jan 6, 2025 at 09:35 PM UTC

CC:

BCC:

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**1 attachment**

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