

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1188852

**Vendor Name:** Athletico Management Llc

**Check Details:**

**Check Number:** E0108071

**Check Amount:** \$ 9,305.51

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** ATC-SI00000731

**Invoice Date:** 5/31/2025

**PO Number:** B0002473

**Voucher Number:** V0889246

**Document Type:** AP Invoice

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**Document Below**



Invoice #: ATC-SI00000731

Date: 5/31/2025

**ATHLETICO MANAGEMENT LLC**

P.O. Box 74007019

Chicago, IL 60674

United States

AccountsReivable@athletico.com

**College of DuPage**

425 Fawell Blvd

GLEN ELLYN, 60137

United States

**Athletic Training Services: May**

Customer ID		Project ID/ PO No.		Terms		Due Date	
COD		BO 2473		Net 30		6/30/2025	
Item No.	Description			Unit	Quantity	Unit Price	Total Price
43101	Athletic Training Services: 4/27-5/24				323.67	28.74999	9,305.51

<b>Subtotal:</b>	9,305.51
<b>Total USD:</b>	9,305.51

**Make checks payable to:**

**ATHLETICO MANAGEMENT LLC**

P.O. Box 74007019

Chicago, IL 60674

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

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

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**Attached Image**

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

Mon, Jun 2, 2025 at 04:43 PM UTC

CC:

BCC:

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**1 attachment**

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