

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1188852 **Vendor Name:** Athletico Management Llc

Check Details:

Check Number: E0110918 **Check Amount:** \$ 12,261.88 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: ATC-SI00001303 **Invoice Date:** 11/30/2025 **PO Number:** B0003023 **Voucher Number:** V0915719

Document Type: AP Invoice

Document Below



Invoice #: ATC-SI00001303

Date: 11/30/2025

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: November

Customer ID	Project ID/ PO No.	Terms		Due Date	
COD	BO#3023	Net 30		12/30/2025	
Item No.	Description	Unit	Quantity	Unit Price	Total Price
43101	AT Services: (Elwart/DierkingHonn) 10/26-11/22		426.5	28.75001	12,261.88

Subtotal:	12,261.88
Total USD:	12,261.88

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

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

Attached Image

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

Tue, Dec 2, 2025 at 09:45 PM UTC

CC:

BCC:

1 attachment

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