

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico -Oak Brook
Invoice Number: 814629
Invoice Date: 12/31/17
PO Number: B0353591
Check Number: E0065131
Check Amount: \$ 4,430.75
Check Date: 01/31/2018
Department ID: 17100
Reviewer Name: Susan Vena
Voucher Number: V0492088
Redaction Type: None
Document Type: AP Invoice

Document Below

From: venasue@cod.edu
Sent: Thu Jan 11 14:41:05 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached is an invoice for Athletico. Sue Vena Sue Vena College of DuPage Administrative Assistant, Athletics 630-942-4242 (office) 630-942-3601 (fax) -----Original Message----- From: venasue@cod.edu [mailto:venasue@cod.edu] Sent: Thursday, January 11, 2018 2:29 PM To: Vena, Susan M. Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Athletico Management, LLC
709 Enterprise Drive
Oakbrook, IL 60523
FEIN 46-5605707
(630) 575-6230

ATHLETICO

PHYSICAL THERAPY

Invoice

DATE	Invoice #
12/31/2017	814629

Company

AMH

PO. 353590


Sue Vena
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description

ATC: Hinley, Smith

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 12.3-12.30.17	239.50	18.50	4,430.75
<div>APPROVED 01/24/18 - DANIELLE CLINE</div> 			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	4,430.75