

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 819839
Invoice Date: 03/27/20
PO Number: B0367153
Check Number: E0080114
Check Amount: \$ 4,581.50
Check Date: 05/20/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0622552
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue May 12 17:03:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Athletico

Please pay invoice 819839 on BO 3671533. Thank you.
Beverly Smith
Administrative Assistant
College of DuPage

Athletico Management LLC
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707
(630) 575-6230

Invoice

DATE	Invoice #
3/27/2020	819839

Company

AMH

Danielle Cline
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description
AT Services

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 2/23/20-3/21/20	269.50	17.00	4,581.50
APPROVED 05/18/20 - RYAN KAISER			
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 05/13/20			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	4,581.50