

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 820394
Invoice Date: 08/28/20
PO Number: B0370605
Check Number: E0081515
Check Amount: \$ 3,040.00
Check Date: 09/15/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0644264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Mon Sep 14 12:06:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Athletico

Please pay invoice 820394 on PO 370605. Beverly Smith Administrative Assistant Athletics and Recreational Programs (630) 942-4242 (630 942-3601 fax Smithb244@cod.edu -----Original Message----- From: smithb244@cod.edu Sent: Monday, September 14, 2020 12:04 PM To: Smith, Beverly 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
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707

(630) 575-6230

Invoice

DATE	Invoice #
8/28/2020	820394

Company

AMH

PO 370605

Beverly Smith
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description
AT Services

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 7/26/20-8/22/20	160.00	19.00	3,040.00
APPROVED 09/14/20 - RYAN KAISER			
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 09/14/20			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	3,040.00