

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 821371
Invoice Date: 03/31/21
PO Number: B0370605
Check Number: E0084360
Check Amount: \$ 4,560.00
Check Date: 04/28/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0672895
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Apr 20 12:17:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Athletico

Please pay invoice 821371 on PO 370605 for Athletico.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tuesday, April 20, 2021 12:15 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0177_001.pdf]

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

ATHLETICO

PHYSICAL THERAPY

FEIN 81-4805391
(630) 575-6230

Invoice

| DATE | Invoice # |
|-----------|-----------|
| 3/31/2021 | 821371 |

| Company |
|---------|
| AMH |

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

PO 370605

| Description |
|----------------------------|
| AT Svcs: Seghesio/Millikan |

| Terms |
|------------------|
| Due Upon Receipt |

| Description | Quantity: | Rate: | Amount |
|--|-----------|-------|----------|
| 2/21/21-4/3/21 | 240.00 | 19.00 | 4,560.00 |
| <div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 04/20/21 APPROVED 04/22/21 - RYAN KAISER</div> | | | |
| Please include invoice # on check. Attn: Accounting Dpt. Thank you. | | Total | 4,560.00 |