

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 821078
Invoice Date: 01/29/21
PO Number: B0370605
Check Number: E0085117
Check Amount: \$ 5,624.00
Check Date: 06/16/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0685474
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Jun 07 15:13:10 CDT 2021
To: invoicing@cod.edu
CC: kaiserr2964@cod.edu
Subject: Athletico

Please pay invoice 821078 on BO 370605 for Athletico.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

[attachment: January 2021 Installment.pdf]

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

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707
(630) 575-6230

Invoice

DATE	Invoice #
1/29/2021	821078

Company
AMH

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

Description
AT Services - Seghesion, Milli

Terms
Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 12/27/20-1/23/21	296.00	19.00	5,624.00
<div>APPROVED 06/10/21 - RYAN KAISER INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 06/08/21</div>			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	5,624.00