

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 821641
Invoice Date: 06/30/21
PO Number: B0370605
Check Number: E0085681
Check Amount: \$ 1,368.00
Check Date: 07/21/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0690456
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Jul 13 11:09:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Athletico

Please pay invoice 821641 for Athletico on BO 370605.

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, July 13, 2021 11:05 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0556_001.pdf]

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

ATHLETICO

PHYSICAL THERAPY

FEIN 81-4805391
(630) 575-6230

Invoice

DATE	Invoice #
6/30/2021	821641

Company
AMH

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

Description
AT Services: Seghesio

Terms
Due Upon Receipt

BO 370605

Description	Quantity:	Rate:	Amount
ATC: 6/1/21-6/11/21	72.00	19.00	1,368.00
APPROVED 07/13/21 - RYAN KAISER INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 07/13/21			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 1,368.00