

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 821735
Invoice Date: 07/29/21
PO Number: B0000214
Check Number: E0085893
Check Amount: \$ 2,261.00
Check Date: 08/11/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0693179
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Aug 02 13:51:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Athletico

Please pay invoice 821735 on BO000214 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: Monday, August 2, 2021 1:35 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0730_001.pdf]

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

ATHLETICO

PHYSICAL THERAPY

FEIN 81-4805391
(630) 575-6230

Invoice

DATE	Invoice #
7/29/2021	821735

Company

AMH

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

Bo 000 214

Description
AT Services: Seghesio/Millikan

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 6/27/21-7/24/21	119.00	19.00	2,261.00
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 08/02/21 APPROVED 08/05/21 - RYAN KAISER</div>			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	2,261.00