

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082302
Vendor Name: Athletico
Invoice Number: 821828
Invoice Date: 8/30/2021
PO Number: B0000214
Check Number: 0285258
Check Amount: \$ 5,947.00
Check Date: 09/16/2021
Voucher Number: V0699040
Document Type: AP Invoice

Document Below

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

ATHLETICO

PHYSICAL THERAPY

FEIN 81-4805391
(630) 575-6230

Invoice

DATE	Invoice #
8/30/2021	821828

Company

AMH

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

BO 214

Description
AT Services: Millikan/Seghesio

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 7/25/21-8/21/21	313.00	19.00	5,947.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			
Total			5,947.00

"Smith, Beverly" <smithb244@cod.edu>

FW: Athletico

"Smith, Beverly" <smithb244@cod.edu>

Thu, Sep 9, 2021 at 05:05 PM GMT

CC:

BCC:

Please pay invoice 821828 on BO 214 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: Thursday, September 9, 2021 12:03 PM

To: Smith, Beverly <smithb244@cod.edu>

Subject: Attached Image

1 attachment

1019_001.pdf