

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 823273
Invoice Date: 8/29/2022
PO Number: B0000832
Check Number: E0091499
Check Amount: \$ 8,000.00
Check Date: 09/21/2022
Voucher Number: V0755695
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 #
8/29/2022	823273

BO 832

Company
AMH

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

Description
AT Services: Seghesio/Schneide

Terms
Due Upon Receipt

Description	Quantity:	Rate:	Amount
7/24/22-8/20/22	320.00	25.00	8,000.00
Please include invoice # on check. Attn: Accounting Dpt. Thank you.			Total 8,000.00

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

Attached Image

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

Fri, Sep 16, 2022 at 05:25 PM GMT

CC:

BCC:

1 attachment

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