

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Check Details:

Check Number: E0106350

Check Amount: \$ 11,145.51

Check Date: 3/18/2025

Invoice Details:

Invoice Number: ATC-S100000549

Invoice Date: 2/28/2025

PO Number: B0002473

Voucher Number: V0876940

Document Type: AP Invoice

Document Below



Invoice #: ATC-SI00000549

Date: 2/28/2025

ATHLETICO MANAGEMENT LLC
P.O. Box 74007019
Chicago, IL 60674
United States
AccountsReivable@athletico.com

College of DuPage
425 Fawell Blvd
GLEN ELLYN, 60137
United States

Athletic Training Services: February

Customer ID		Project ID/ PO No.		Terms		Due Date	
COD		BO 2473		Net 30		3/30/2025	
Item No.	Description			Unit	Quantity	Unit Price	Total Price
43101	AT Services: 2/2-3/1				359.67	28.74999	10,340.51
43101	AT Services: 2/28-3/1				28	28.75	805.00

Subtotal:	11,145.51
Total USD:	11,145.51

Make checks payable to:

ATHLETICO MANAGEMENT LLC
P.O. Box 74007019
Chicago, IL 60674

If you have any questions regarding your invoice, please email AccountsReivable@athletico.com

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

Attached Image

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

Mon, Mar 10, 2025 at 06:49 PM UTC

CC:

BCC:

1 attachment

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