

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188852

Vendor Name: Athletico Management Llc

Check Details:

Check Number: E0109618

Check Amount: \$ 18,558.13

Check Date: 9/16/2025

Invoice Details:

Invoice Number: ATC-SI00000991

Invoice Date: 8/31/2025

PO Number: B0003023

Voucher Number: V0899768

Document Type: AP Invoice

Document Below



Invoice #: ATC-SI00000991

Date: 8/31/2025

ATHLETICO MANAGEMENT LLC

P.O. Box 74007019

Chicago, IL 60674

United States

AccountsReceivable@athletico.com

College of DuPage

425 Fawell Blvd

GLEN ELLYN, 60137

United States

Athletic Training Services: August

Customer ID	Project ID/ PO No.	Terms	Due Date
COD	BO# 3023	Net 30	9/30/2025

Item No.	Description	Unit	Quantity	Unit Price	Total Price
43101	AT Services: Elwart/Honn/Dierking 7/20-8/30		645.5	28.75001	18,558.13

Subtotal:	18,558.13
Total USD:	18,558.13

Make checks payable to:

ATHLETICO MANAGEMENT LLC

P.O. Box 74007019

Chicago, IL 60674

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

[External] Athletico Holdings LLC - Sales Invoice ATC-SI00000991

Accounts Receivable <Accountsreceivable@athletico.com>

Mon, Sep 8, 2025 at 02:45 PM UTC

CC: Dan Condux <dan.condux@athletico.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Thank you for being a loyal customer to Athletico Physical Therapy. Please find your service invoice attached.

We appreciate your business and your prompt payment.

Please reply to Accountsreceivable@athletico.com if you have any questions.

Thank you for your business,

Accounts Receivable Team

This message may contain information that is confidential, privileged, or otherwise protected from disclosure. If this message contains Protected Health Information, its acquisition, transmission, storage and use is protected by HIPAA. If you are not the intended recipient, any review, disclosure, copying, or distribution, of this material is strictly prohibited. If you receive this message in error or are not the named recipient(s), please contact the sender immediately and delete this message. Thank you for your cooperation.

1 attachment

Sales Invoice ATC-SI00000991.pdf