

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1188852 **Vendor Name:** Athletico Management Llc

**Check Details:**

**Check Number:** E0110317 **Check Amount:** \$ 14,748.75 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** ATC-SI00001158 **Invoice Date:** 10/31/2025 **PO Number:** B0003023 **Voucher Number:** V0912714

**Document Type:** AP Invoice

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**Document Below**



Invoice #: ATC-SI00001158

Date: 10/31/2025

**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: October**

Customer ID	Project ID/ PO No.	Terms	Due Date
COD	BO#3023	Net 30	11/30/2025

Item No.	Description	Unit	Quantity	Unit Price	Total Price
43101	AT Services: Elwart/Dierking/Honn 9/28-10/25		513	28.75	14,748.75

<b>Subtotal:</b>	14,748.75
<b>Total USD:</b>	14,748.75

**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](mailto:AccountsReceivable@athletico.com)

[External] Athletico Holdings LLC - Sales Invoice ATC-SI00001158

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Accounts Receivable <Accountsreceivable@athletico.com>

Mon, Nov 3, 2025 at 03:23 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](mailto:Accountsreceivable@athletico.com) if you have any questions.

Thank you for your business,

**Accounts Receivable Team**

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**1 attachment**

Sales Invoice ATC-SI00001158.pdf