

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629967  
Vendor Name: YTC Mall Owner LLC  
Invoice Number: 020122COLLEGE  
Invoice Date: 2/1/2022  
PO Number: B0000356  
Check Number: 0297398  
Check Amount: \$ 4,416.66  
Check Date: 03/15/2022  
Voucher Number: V0724555  
Document Type: AP Invoice

Document Below

Phone: 630.396.8058  
Fax: 630.629.7334  
E-mail: [vlidral@yorktowncenter.com](mailto:vlidral@yorktowncenter.com)

Bill To: Laurie Jorgensen  
Director, Marketing & Creative Services  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
[invoicing@cod.edu](mailto:invoicing@cod.edu)  
[jorgensenl@cod.edu](mailto:jorgensenl@cod.edu)  
[mitchell@cod.edu](mailto:mitchell@cod.edu)

INVOICE #: 020122College  
Date: February 1, 2022  
Customer ID: CODupa

**Reminder:** Please include the INVOICE number and Customer ID on your check.  
**Terms:** Balance due upon receipt.

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	020122College
Date:	February 1, 2022
Amount Due:	\$4,416.66
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

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**[External] Yorktown February Advertising invoice BO #0000356**

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Veronica Lidal <vlidal@yorktowncenter.com>

Thu, Feb 10, 2022 at 06:38 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>, Mitchell, Barbara <mitchell@cod.edu>

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.

Hello,

Please see attached invoice for February services.

Thank you.

**Veronica Lidal, CPA**

Controller

630.396.8058

[yorktowncenter.com](http://yorktowncenter.com)

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

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**1 attachment**

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