

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 030122COLLEGE
Invoice Date: 3/1/2022
PO Number: B0000356
Check Number: E0088926
Check Amount: \$ 4,416.66
Check Date: 03/30/2022
Voucher Number: V0733857
Document Type: AP Invoice

Document Below

Phone: 630.396.8058
Fax: 630.629.7334
E-mail: viidral@vorktowncenter.com

Bill To: Laurie Jorgensen
Director, Marketing & Creative Services
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
jorgensenl@cod.edu
dandoea@cod.edu

INVOICE #: 030122College
Date: March 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 #:	030122College
Date:	March 1, 2022
Amount Due:	\$4,416.66
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

[External] Yorktown March Advertising invoice PO #: B0000356

Veronica Lidal <vlidal@yorktowncenter.com>

Tue, Mar 15, 2022 at 07:10 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Jorgensen, Laurette <jorgensenl@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 March services.

Thank you in advance.

Veronica Lidal, CPA

Controller

630.396.8058

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

1 attachment

College of DuPage 3.1.22.pdf