

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 060122COLLEGE
Invoice Date: 6/1/2022
PO Number: B0000681
Check Number: E0090210
Check Amount: \$ 4,844.00
Check Date: 06/21/2022
Voucher Number: V0742139
Document Type: AP Invoice

Document Below

Phone: 630.396.8058
Fax: 630.629.7334
E-mail: vlidral@yorktowncenter.com

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

INVOICE #: 060122College
Date: June 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 #:	060122College
Date:	June 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] Yorktown May and June Advertising invoices PO #: B0000681

Veronica Lidral <vlidral@yorktowncenter.com>

Tue, May 3, 2022 at 09:12 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 invoices for May and June.

Thank you in advance.

Veronica Lidral, CPA

Controller

630.396.8058

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

2 attachments

College of DuPage 6.1.22.pdf

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