

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629967  
Vendor Name: YTC Mall Owner LLC  
Invoice Number: 070122COLLEGE  
Invoice Date: 7/1/2022  
PO Number: B0000735  
Check Number: E0090856  
Check Amount: \$ 4,844.00  
Check Date: 08/03/2022  
Voucher Number: V0749153  
Document Type: AP Invoice

Document Below

Phone: 630.396.8056  
Fax: 630.629.7334  
E-mail: [tgrosso@yorktowncenter.com](mailto:tgrosso@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)  
[dandoc@cod.edu](mailto:dandoc@cod.edu)

[illegible]

**Terms:** Balance due upon receipt.

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	070122College
Date:	July 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

Trish Grosso <TGrosso@yorktowncenter.com>

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**[External] Yorktown - July Advertising Invoice PO#B0000735**

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Trish Grosso <TGrosso@yorktowncenter.com>

Wed, Jul 6, 2022 at 08:27 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Jorgensen, Laurette <jorgensenl@cod.edu>, Veronica Lidal <vlidal@yorktowncenter.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.

Hello,

Please see attached invoice for July services.

Thank you,

Trish Grosso

Property Accountant

630.396.8056

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

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@yorktowncenter #YesToYorktown

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**1 attachment**

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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)  
[dandoa@cod.edu](mailto:dandoa@cod.edu)

INVOICE #: 070122College  
Date: July 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 #:	070122College
Date:	July 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

Trish Grosso <TGrosso@yorktowncenter.com>

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