

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 080122COLLEGE
Invoice Date: 8/1/2022
PO Number: B0000735
Check Number: E0090949
Check Amount: \$ 4,844.00
Check Date: 08/10/2022
Voucher Number: V0749173
Document Type: AP Invoice

Document Below

Phone: 630.396.8056
Fax: 630.629.7334
E-mail: tgrosso@yorktowncenter.com

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

INVOICE #: 080122College
Date: August 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 #:	080122College
Date:	August 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

Trish Grosso <TGrosso@yorktowncenter.com>

[External] Yorktown - August Advertising Invoice PO# B0000735

Trish Grosso <TGrosso@yorktowncenter.com>

Fri, Jul 8, 2022 at 06:57 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 August services.

Thank you,

Trish Grosso

Property Accountant

630.396.8056

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

1 attachment

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