

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 110124COD
Invoice Date: 11/1/2024
PO Number: B0002677
Check Number: E0105127
Check Amount: \$ 15,823.50
Check Date: 01/14/2025
Voucher Number: 1
Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0002677

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

INVOICE

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

INVOICE #: 110124COD
Date: November 1, 2024
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
11/1/2024	December Advertising Fee	\$ 5,274.50		\$ 5,274.50
	B0002677			
	PLEASE MAKE CHECKS PAYABLE TO: YTC Mall Owner LLC			
	MAIL CHECKS TO:			
	YTC Mall Owner LLC			
	26074 Network Place			
	Chicago, IL 60673-1260			
	TO MAKE PAYMENT BY WIRE:			
	JP MORGAN CHASE BANK, N.A.			
	1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10005			
	ABA#: 021-000-021			
	ACCT#: 424579022			
	IN THE NOTE SECTION OF WIRE PROVIDE TENANT NAME			
			TOTAL:	\$ 5,274.50

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 #:	110124COD
Date:	November 1, 2024
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0002677 Invoice for December Advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Tue, Dec 17, 2024 at 10:33 PM UTC

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

BCC:

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Good Afternoon,

Please process the attached invoice for December Advertising.

Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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1 attachment

College of DuPage 11.1.24 invoice for December Advertising.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 120124COD
Invoice Date: 12/1/2024
PO Number: B0002677
Check Number: E0105127
Check Amount: \$ 15,823.50
Check Date: 01/14/2025
Voucher Number: V0865059
Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0002677

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

INVOICE

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

INVOICE #: 120124COD
Date: December 1, 2024
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
12/1/2024	January 2025 Advertising Fee	\$ 5,274.50		\$ 5,274.50
	B0002677			
	PLEASE MAKE CHECKS PAYABLE TO: YTC Mall Owner LLC			
	MAIL CHECKS TO:			
	YTC Mall Owner LLC			
	26074 Network Place			
	Chicago, IL 60673-1260			
	TO MAKE PAYMENT BY WIRE:			
	JP MORGAN CHASE BANK, N.A.			
	1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10005			
	ABA#: 021-000-021			
	ACCT#: 424579022			
	IN THE NOTE SECTION OF WIRE PROVIDE TENANT NAME			
			TOTAL:	\$ 5,274.50

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 #:	120124COD
Date:	December 1, 2024
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0002677 Invoice for January 2025 Advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Tue, Dec 17, 2024 at 10:34 PM UTC

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

BCC:

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Good Afternoon,

Please process the attached invoice for January 2025 Advertising.

Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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1 attachment

College of DuPage 12.1.24 invoice for January 2025 Advertising.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 101224COD
Invoice Date: 10/12/2024
PO Number: B0002294
Check Number: E0105127
Check Amount: \$ 15,823.50
Check Date: 01/14/2025
Voucher Number: V0865070
Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0002294

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

INVOICE

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

INVOICE #: 101224COD
Date: October 12, 2024
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
10/12/2024	November Advertising Fee	\$ 5,274.50		\$ 5,274.50
				\$ -
	B0002294			
	Payment Due 11/1/24			
	PLEASE MAKE CHECKS PAYABLE TO: YTC Mall Owner LLC			
	MAIL CHECKS TO:			
	YTC Mall Owner LLC			
	26074 Network Place			
	Chicago, IL 60673-1260			
	TO MAKE PAYMENT BY WIRE:			
	JP MORGAN CHASE BANK, N.A.			
	1 CHASE MANHATTAN PLAZA, NEW YORK, NY 10005			
	ABA#: 021-000-021			
	ACCT#: 424579022			
	IN THE NOTE SECTION OF WIRE PROVIDE TENANT NAME			
			TOTAL:	\$ 5,274.50

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 #:	101224COD
Date:	October 12, 2024
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0002294 invoice for November Advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Tue, Oct 22, 2024 at 11:09 PM UTC

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

BCC:

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Hello,

Please process the attached invoice for payment.

Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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1 attachment

College of DuPage 10.12.24 invoice due 11.1.24.pdf