

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629967

Vendor Name: YTC Mall Owner LLC

Invoice Number: 090121COLLEGE

Invoice Date: 09/01/21

PO Number: B0000356

Check Number: 0284902

Check Amount: \$ 4,416.66

Check Date: 09/14/2021

Voucher Number: V0695888

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

YTC Mall Owner LLC, Management Office  
203 Yorktown Shopping Center, Lombard, IL 60148

Phone: 630.396.8057  
Fax: 630.629.7334  
E-mail: [llehner@yorktowncenter.com](mailto:llehner@yorktowncenter.com)

ok to pay: BO #0000356

# INVOICE

Laurie  
Jorgensen

Digitally signed by Laurie  
Jorgensen  
Date: 2021.08.16 10:21:19  
-05'00'

Bill To: Laurie Jorgensen  
Director, Marketing & Creative Services  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE #: 090121College  
Date: September 1, 2021  
Customer ID: CODupa

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

Date	Description	Charges	Payment	Amount Due
9/1/2021	September Advertising Fee	\$ 4,416.66		\$ 4,416.66
<div>AP VERIFIED 08/31/21 - ISABEL BARRIOS</div>				
PAYMENT DUE BY NOVEMBER 1, 2021				
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:	\$ 4,416.66

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 #:	090121College
Date:	September 1, 2021
Amount Due:	\$4,416.66
Amount Enclosed:	

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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Mon Aug 16 10:21:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: YTC Mall invoice #090121college  
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YTC Mall invoice #090121college for processing.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn IL 60137  
*Phone* (630) 942-3370 / *Email* [metcalf@cod.edu](mailto:metcalf@cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: YTC invoice #090121college FY22.pdf]