

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629967  
Vendor Name: YTC Mall Owner LLC  
Invoice Number: 050122COLLEGE  
Invoice Date: 5/1/2022  
PO Number: B0000681  
Check Number: E0089990  
Check Amount: \$ 11,124.00  
Check Date: 06/07/2022  
Voucher Number: V0740596  
Document Type: AP Invoice

Document Below

Phone: 630.396.8058  
Fax: 630.529.7334  
E-mail: [vlicral@yorktowncenter.com](mailto:vlicral@yorktowncenter.com)

INVOICE #: 050122College  
Date: May 1, 2022  
Customer ID: CODupa

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CO0304
INVOICE #:	050122College
Date:	May 1, 2022
Amount Due:	\$11,124.00
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

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

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**Veronica Lidal** <vlidal@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 Lidal, CPA**

Controller

630.396.8058

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

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

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**2 attachments**

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