

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 040122COLLEGE
Invoice Date: 4/1/2022
PO Number: B0000356
Check Number: E0090073
Check Amount: \$ 4,416.66
Check Date: 06/15/2022
Voucher Number: V0738451
Document Type: AP Invoice

Document Below

Phone: 630.396.8058
Fax: 630.629.7334
E-mail: vlidral@yorktowncenter.com

INVOICE #: 040122College
Date: April 1, 2022
Customer ID: CODupa

Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	040122College
Date:	April 1, 2022
Amount Due:	\$4,416.66
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

[External] Yorktown April Advertising invoice PO #: B0000356

Veronica Lidal <vlidal@yorktowncenter.com>

Wed, Apr 20, 2022 at 06:42 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 invoice for April services.

Thank you in advance.

Veronica Lidal, CPA

Controller

630.396.8058

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

1 attachment

College of DuPage 4.1.22.pdf