

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 042222COLLEGE
Invoice Date: 4/22/2022
PO Number: B0000356
Check Number: E0089643
Check Amount: \$ 13,750.00
Check Date: 05/10/2022
Voucher Number: V0738137
Document Type: AP Invoice

Document Below

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

INVOICE #: 042222College
Date: April 22, 2022
Customer ID: CODupa

Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	042222College
Date:	April 22, 2022
Amount Due:	\$13,750.00
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

[External] Yorktown Graphics Refresh invoice PO #: B0000356

Veronica Lidal <vlidal@yorktowncenter.com>

Mon, Apr 25, 2022 at 05:07 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>, Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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Hello,

Please see attached invoice for Graphics Refresh.

Thank you in advance.

Veronica Lidal, CPA

Controller

630.396.8058

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

1 attachment

College of DuPage Graphics Refresh Invoice 4.22.22.pdf