

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629967  
Vendor Name: YTC Mall Owner LLC  
Invoice Number: 090122COLLEGE  
Invoice Date: 9/1/2022  
PO Number: B0000735  
Check Number: E0091685  
Check Amount: \$ 9,688.00  
Check Date: 09/28/2022  
Voucher Number: V0757593  
Document Type: AP Invoice

Document Below

Phone: 630.396.8056  
Fax: 630.629.7334  
E-mail: [tgrosso@yorktowncenter.com](mailto:tgrosso@yorktowncenter.com)

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

INVOICE #: 090122College  
Date: September 1, 2022  
Customer ID: CODupa

**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 #:	090122College
Date:	September 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

"Barrios, Isabel" <barriosi142@cod.edu>

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College of DuPage 9.1.22.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Sep 16, 2022 at 05:28 PM GMT

CC:

BCC:

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**1 attachment**

College of DuPage 9.1.22.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629967  
Vendor Name: YTC Mall Owner LLC  
Invoice Number: 100122COLLEGE  
Invoice Date: 10/1/2022  
PO Number: B0000735  
Check Number: E0091685  
Check Amount: \$ 9,688.00  
Check Date: 09/28/2022  
Voucher Number: V0757598  
Document Type: AP Invoice

Document Below

Phone: 630.396.8056  
Fax: 630.629.7334  
E-mail: [tgrosso@yorktowncenter.com](mailto:tgrosso@yorktowncenter.com)

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

[illegible]

**Terms:** Balance due upon receipt.

REMITTANCE	
Customer Name:	Laurie Jorgensen
Customer ID:	CODupa
INVOICE #:	100122College
Date:	October 1, 2022
Amount Due:	\$4,844.00
Amount Enclosed:	

Trish Grosso <TGrosso@yorktowncenter.com>

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**[External] RE: Yorktown - October Advertising Invoice PO# B0000735**

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Trish Grosso <TGrosso@yorktowncenter.com>

Tue, Sep 13, 2022 at 03:12 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>, Veronica Lidral <vlidral@yorktowncenter.com>

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 October services.

Thank you,

Trish Grosso

Property Accountant

630.396.8056

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

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

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**From:** Trish Grosso

**Sent:** Wednesday, August 3, 2022 4:19 PM

**To:** Invoicing <invoicing@cod.edu>

**Cc:** Jorgensen, Laurette <jorgensenl@cod.edu>; Dando, Anne Marie <dandoa@cod.edu>; Veronica Lidral <vlidral@yorktowncenter.com>

**Subject:** Yorktown - September Advertising Invoice PO# B0000735

Hello,

Please see attached invoice for September services.

Thank you,

Trish Grosso

Property Accountant

630.396.8056

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

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

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**1 attachment**

College of DuPage 10.1.22.pdf