

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629967
Vendor Name: YTC Mall Owner LLC
Invoice Number: 040123COLLEGE
Invoice Date: 3/7/2023
PO Number: B0000735
Check Number: E0094258
Check Amount: \$ 4,844.00
Check Date: 03/14/2023
Voucher Number: V0776968
Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Purchase Order: B0000735

Phone: 630.396.8056
E-mail: tgrosso@yorktowncenter.com

INVOICE

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

INVOICE #: 040123College
Date: March 7, 2023
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
3/7/2023	April Advertising Fee	\$ 4,844.00		\$ 4,844.00
	B0000735			
	Payment Due April 1, 2023			
	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:	\$ 4,844.00

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 #:	040123College
Date:	March 7, 2023
Amount Due:	\$4,844.00
Amount Enclosed:	

Trish Grosso <TGrosso@yorktowncenter.com>

[External] Yorktown - College of DuPage - April Invoice

Trish Grosso <TGrosso@yorktowncenter.com>

Wed, Mar 8, 2023 at 05:34 PM UTC

CC: Dando, Anne Marie <dandoa@cod.edu>, Veronica Lidal <vlidal@yorktowncenter.com>, 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,

Trish Grosso

Property Accountant

630.396.8056

yorktowncenter.com

A PACIFIC RETAIL PROPERTY

@yorktowncenter #YesToYorktown

1 attachment

College of DuPage 4.1.23.pdf