

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629967

Vendor Name: YTC Mall Owner LLC

Check Details:

Check Number: E0109407

Check Amount: \$ 10,549.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 070225COD

Invoice Date: 7/2/2025

PO Number: B0003200

Voucher Number: V0897986

Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0002677

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

INVOICE

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

INVOICE #: 070225COD
Date: July 2, 2025
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
7/2/2025	August 2025 Advertising Fee	\$ 5,274.50		\$ 5,274.50
	B0002677			
	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:	\$ 5,274.50

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 #:	070225COD
Date:	July 2, 2025
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidal <vlidal@yorktowncenter.com>

[External] B0002677 Invoice for August 2025 Advertising

Veronica Lidal <vlidal@yorktowncenter.com>

Mon, Jul 7, 2025 at 03:19 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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Hello,

Please process the attached invoice for August 2025 Advertising.

Thank you!

Veronica Lidal, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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1 attachment

College of DuPage 8.25 Advertising Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1629967

Vendor Name: YTC Mall Owner LLC

Check Details:

Check Number: E0109407

Check Amount: \$ 10,549.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 08012SCOD

Invoice Date: 8/1/2025

PO Number: B0003200

Voucher Number: V0897987

Document Type: AP Invoice

Document Below

YTC Mall Owner LLC, Management Office
203 Yorktown Shopping Center, Lombard, IL 60148
Blanket Order: B0003200

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

INVOICE

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

INVOICE #: 080125COD
Date: August 1, 2025
Customer ID: CODupa

Date	Description	Charges	Payment	Amount Due
8/1/2025	September 2025 Advertising Fee	\$ 5,274.50		\$ 5,274.50
	B0003200			
	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:	\$ 5,274.50

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 #:	080125COD
Date:	August 1, 2025
Amount Due:	\$5,274.50
Amount Enclosed:	

Veronica Lidral <vlidral@yorktowncenter.com>

[External] B0003200 invoice for September advertising

Veronica Lidral <vlidral@yorktowncenter.com>

Mon, Aug 4, 2025 at 05:23 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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Hello,

Please process the attached invoice. Thank you!

Veronica Lidral, CPA

Controller

Yorktown Center

203 Yorktown Center

Lombard, IL 60148

P: 630.629.7330 | D: 630.396.8058

yorktowncenter.com

@yorktowncenter #yestoyorktown

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