

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2022
Invoice Date: 7/18/2022
PO Number: B0000944
Check Number: E0090821
Check Amount: \$ 250.00
Check Date: 08/03/2022
Voucher Number: V0748778
Document Type: AP Invoice

Document Below



JobElephant®

Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 11:39 am, Jul 18, 2022 Invoice # 2857985

College of DuPage

Invoice Date: 7/18/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

425 22nd St

Contract: Vendor # 1637095

Tearsheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3221225	PublicServiceCareers.org	Supervisor, Reference Support (F/T), MFRE14302LRC	374519	552	7/12/2022	\$250.00

Invoice Total \$250.00

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2857985

"Collsen, Dana" <collsend@cod.edu>

Wed, Jul 27, 2022 at 08:33 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2857985 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or

otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2857985 signed.pdf



Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 11:39 am, Jul 18, 2022

College of DuPage

College of DuPage

Pam Kaatz

425 22nd St

Glen Ellyn IL 60137

Invoice # 2857985

Invoice Date: 7/18/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

Teasheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3221225	PublicServiceCareers.org	Supervisor, Reference Support (F/T), MFRE14302LRC	374519	552	7/12/2022	\$250.00

Invoice Total \$250.00

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Job Elephant Invoice #2857985

"Collsen, Dana" <collsend@cod.edu>

Wed, Jul 27, 2022 at 08:33 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2857985 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or

otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

2857985 signed.pdf