

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2877055
Invoice Date: 8/1/2022
PO Number: B0000944
Check Number: E0090916
Check Amount: \$ 645.00
Check Date: 08/10/2022
Voucher Number: V0749452
Document Type: AP Invoice

Document Below



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

College of DuPage
College of DuPage
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 2877055

Invoice Date: 8/1/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3291623	CollegeArt.org	Laboratory Assistant II, Fabrication Lab (P/T) , CPRN10735ART	374519	677	7/28/2022	\$445.00
3291624	ChicagoArtistsCoalition.org	Laboratory Assistant II, Fabrication Lab (P/T) , CPRN10735ART	374519	677	7/28/2022	\$0.00

APPROVED

By Pamela Kaatz at 4:59 pm, Aug 03, 2022

Invoice Total \$445.00

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

HR - FY23 Job Elephant Invoice #2877055

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

Thu, Aug 4, 2022 at 12:18 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2877055 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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2879018
Invoice Date: 8/8/2022
PO Number: B0000944
Check Number: E0090916
Check Amount: \$ 645.00
Check Date: 08/10/2022
Voucher Number: V0749453
Document Type: AP Invoice

Document Below



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Pam Kaatz

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Glen Ellyn IL 60137

Invoice # 2879018

Invoice Date: 8/8/2022

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

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AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3292381	Indeed.com	Testing Specialist (2 P/T), CP1N20363TEST	374519	572	8/3/2022	\$200.00

Invoice Total \$200.00

APPROVED

By Pamela Kaatz at 2:54 pm, Aug 08, 2022

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

HR - FY23 Job Elephant Invoice #2879018

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

Mon, Aug 8, 2022 at 07:59 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2879018 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

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