

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2884826
Invoice Date: 8/15/2022
PO Number: B0000944
Check Number: E0091120
Check Amount: \$ 135.00
Check Date: 08/24/2022
Voucher Number: V0750214
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 # 2884826

Invoice Date: 8/15/2022

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
3313235	Idealist.org	High School Youth Coordinator, Continuing Education Program, CF1E20602CE	274540 PO#B0000944	716	8/8/2022	\$135.00

APPROVED

By Pamela Kaatz at 1:13 pm, Aug 16, 2022

Invoice Total \$135.00

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

HR - FY23 Job Elephant Invoice #2884826

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

Tue, Aug 16, 2022 at 06:19 PM GMT

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

BCC:

Invoicing,

Please pay approved Human Resources FY 23 invoice - JobElephant #2884826 with PO #B0000944.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

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