

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3015483
Invoice Date: 12/26/2022
PO Number: B0000944
Check Number: E0093089
Check Amount: \$ 210.00
Check Date: 01/11/2023
Voucher Number: V0767648
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 # 3015483

Invoice Date: 12/26/2022

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
3719706	AcademicKeys.com	Full Time Faculty - Automotive Service Technology (Fall 2023, Tenure Track)	B0000944	955	12/19/2022	\$210.00

Invoice Total

\$210.00

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

HR - FY23 Job Elephant Invoice #3015483

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

Tue, Jan 3, 2023 at 07:14 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3015483 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

The College of DuPage Human Resources Office will be closed for the school's Winter Break Friday, December 23 through Monday, January 2. The campus will reopen on Tuesday, January 3.

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