

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3150325
Invoice Date: 5/1/2023
PO Number: B0000944
Check Number: E0095187
Check Amount: \$ 250.00
Check Date: 05/11/2023
Voucher Number: V0785228
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
Dan Jacobson
425 22nd St
Glen Ellyn IL 60137

Invoice # 3150325

Invoice Date: 5/1/2023

Terms: NET 30

Email to: jacobsond@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
4136470	USITT.org	Events Production Specialist (FT), CF1E11092PARTS	B0000944	1220	4/27/2023	\$250.00

Invoice Total

\$250.00

HR - FY23 Job Elephant Invoice #3150325

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

Tue, May 2, 2023 at 02:24 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources FY23 invoice - JobElephant #3150325 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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