

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 3316284
Invoice Date: 10/5/2023
PO Number: B0001581
Check Number: E0097770
Check Amount: \$ 3,598.20
Check Date: 10/25/2023
Voucher Number: V0807759
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
Michelle Olson, M.Ed.
425 22nd St
Glen Ellyn IL 60137

Invoice # 3316284

Invoice Date: 10/5/2023

Terms: NET 30

Email to: olsonrzeminskim@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
W432706	BlacksInHigherEd.com	Unlimited Posting Subscription expires 9/27/2024	B0001581		9/28/2023	\$1,799.10

Invoice Total

\$1,799.10

BO001581

"Neubauer, Julie" <neubauerj122@cod.edu>

Thu, Oct 12, 2023 at 04:36 PM UTC

CC:

BCC:

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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3 attachments

3316285 signed.pdf

3316283 signed.pdf

3316284 signed.pdf

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Voucher Number: V0807760
Document Type: AP Invoice

Document Below



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W432707	AsiansInHigherEd.com	Unlimited Posting Subscription expires 9/27/2024	B0001581		9/28/2023	\$1,799.10

Invoice Total \$1,799.10

BO001581

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