

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1637095

**Vendor Name:** Jobelephant.com Inc

**Check Details:**

**Check Number:** E0108214

**Check Amount:** \$ 1,073.00

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 4309121

**Invoice Date:** 6/9/2025

**PO Number:** B0002393

**Voucher Number:** V0889692

**Document Type:** AP Invoice

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**Document Below**



# Advertising Invoice

Jobelephant.com Inc.  
5443 Fremontia Lane  
San Diego CA 92115 USA  
Tel: 619-269-4464  
Email: ar@jobelephant.com  
US TAX ID: 03-0379299

College of DuPage  
College of DuPage  
Christa Renello  
425 22nd St  
Glen Ellyn IL 60137

Invoice # 4309121

Invoice Date: 6/9/2025

Terms: NET 30

Email to: renelloc2021@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
6268502	AnnualGivingNetwork.com	Grant Program Manager, Institutional Advancement (FT), MFRE41148AA	B0002393	2498	6/2/2025	\$325.00
6268501	AFPGlobal.org	Grant Program Manager, Institutional Advancement (FT), MFRE41148AA	B0002393	2498	6/2/2025	\$399.00
6268503	CASE.org	Grant Program Manager, Institutional Advancement (FT), MFRE41148AA	B0002393	2498	6/2/2025	\$349.00
6268488	wspnonline.org	Grant Program Manager, Institutional Advancement (FT), MFRE41148AA	B0002393	2498	6/4/2025	\$0.00
Invoice Total						\$1,073.00

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

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**BO002393**

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

Mon, Jun 9, 2025 at 09:58 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Department Administrative Assistant, Operations

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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**1 attachment**

4309121signed.pdf