

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1637095 **Vendor Name:** Jobelephant.com Inc

**Check Details:**

**Check Number:** E0110945 **Check Amount:** \$ 655.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 4444049 **Invoice Date:** 11/24/2025 **PO Number:** B0003096 **Voucher Number:** V0915838

**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  
Pam Kaatz  
425 22nd St  
Glen Ellyn IL 60137

**Invoice #** 4444049

**Invoice Date:** 11/24/2025

**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
6722656	AGU.org	Full Time Faculty - Earth Science (Tenure Track, Fall 2026)	B0003096	2744	11/19/2025	\$655.00

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**Invoice Total** \$655.00

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

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**BO003096**

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

Tue, Nov 25, 2025 at 10:15 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**

4444049 signed.pdf