

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086914

Vendor Name: Job Target.com

Invoice Number: 108763

Invoice Date: 09/30/18

PO Number: B0359238

Check Number: 0241643

Check Amount: \$ 772.00

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0530028

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



15 Thames St, 2nd Floor
Groton, CT 06340 USA

Bo# 353740

RECEIVED

ok to pay

Invoice

OCT 03 2018

HUMAN RESOURCES

Date	Invoice #
9/30/2018	108763

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Finance Phone #	Fax #
860-288-5429	860-316-4060
E-mail	
financesupport@jobtarget.com	

AP VERIFIED

10/05/18 - BETHANY CRUSE

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	747.00	747.00
Transaction Credits	1	25.00	25.00
Monthly Consolidated Invoice Fee (waived)	0	19.95	0.00
Please see spreadsheet for job posting breakdown			

Payment remittance address:

Postal Mail:
Jobtarget, LLC
Dept CH 16743
Palatine, IL 60055-6743
USA

Electronic:
Bank: Silicon Valley Bank
Routing # 121140399
Swift Code SVBKUS6S (International Only)
Acct # 3302165960
Acct Name Jobtarget

Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$772.00
Sales Tax (0.0%)	\$0.00
Total (USD)	\$772.00
Payments/Credits	\$0.00
Balance Due (USD)	\$772.00

0.034