

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086914

Vendor Name: Job Target.com

Invoice Number: 109645

Invoice Date: 10/31/18

PO Number: B0359238

Check Number: 0244556

Check Amount: \$ 2,392.60

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0541685

Redaction Type: Other

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

Document Below



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

RECEIVED

Invoice

Date	Invoice #
10/31/2018	109645

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

HUMAN RESOURCES

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

AP VERIFIED
11/06/18 - BETHANY CRUSE

PO. No.	Terms
	Net 30

Description	Qty	Rate	Amount
JobTarget Recruitment Platform			
HireTouch ATS			
Recruitment Advertising	1	2,322.60	2,322.60
Transaction Credits	1	70.00	70.00
Monthly Consolidated Invoice Fee (waived)	1	0.00	0.00
Please see spreadsheet for job posting breakdown			

Payment remittance address:

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



Please send remittance advice to
billing@jobtarget.com.

Subtotal (USD)	\$2,392.60
Sales Tax (0.0%)	\$0.00
Total (USD)	\$2,392.60
Payments/Credits	\$0.00
Balance Due (USD)	\$2,392.60