

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086914  
Vendor Name: Job Target.com  
Invoice Number: INV13196  
Invoice Date: 06/23/21  
PO Number: B0370499  
Check Number: 0282941  
Check Amount: \$ 200.00  
Check Date: 07/13/2021  
Department ID: 00797  
Reviewer Name: Amy McConnell  
Voucher Number: V0688186  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

**JobTarget LLC**

Ph: (860) 440-0635

Tax ID: 10-0001281

Email: financesupport@jobtarget.com

Invoice #: INV13196

Invoice Date: 06/23/2021

Terms: Net 30

Due Date: 07/23/2021

Customer PO #

**Bill To:****College of DuPage**

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

**Ship To:****College of DuPage**

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

Reference #: JT-126641-12

Description	Quantity	Unit Price	Amount
Job Site Media Package Careerbuilder_2 Job Postings per Month_ 12 Months Run Date: 07/22/2020 - 07/21/2021 12 of 12 monthly installment	1	\$200.00	\$200.00
SUBTOTAL			\$200.00
Tax			\$0.00
TOTAL			\$200.00

**APPROVED 07/06/21**  
**BY MARITZA RUANO**

AMOUNT PAID: \$0.00

TOTAL DUE: \$200.00

**Check****Remittance: JobTarget LLC**

Dept CH 16743

Palatine, IL 60055-6743

USA

**Wires/EFT:****Silicon Valley Bank**

3003 Tasman Drive

Santa Clara, CA 95054

RTN: 121140399

Acct #: 3302165960

Swift Code: SVBKUS6S

Please send remittance details to [billing@jobtarget.com](mailto:billing@jobtarget.com).

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From: JobTarget Finance <financesupport@jobtarget.com >  
Sent: Wed Jun 23 11:57:18 CDT 2021  
To: olsonrzeminskim@cod.edu, collsend@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] JobTarget Invoice # INV13196  
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Dear Valued Customer,

Attached please find your new invoice # INV13196, in the amount of \$200.00 for College of DuPage. This invoice has a due date of 07/23/2021.

If you're a registered user of JobTarget and would like to pay by credit card, please click the following link (sign-in required): <https://platform.jobtarget.com/oc/invoice/pay/INV13196>

If paying by ACH, wire or check, please see remittance information on the attached invoice.

Please send payment remittance information to [billing@jobtarget.com](mailto:billing@jobtarget.com).

We appreciate your business. If you have any questions, please feel free to contact us below:

Finance Support  
Ph: (860) 288-5429  
[financesupport@jobtarget.com](mailto:financesupport@jobtarget.com)



[attachment: Sales Invoice-INV13196.pdf]

