

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2815181
Invoice Date: 5/30/2022
PO Number: B0374519
Check Number: E0089948
Check Amount: \$ 450.00
Check Date: 06/07/2022
Voucher Number: V0739746
Document Type: AP Invoice

Document Below



JobElephant®

Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 9:01 am, May 31, 2022 Invoice # 2815181

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

Contract: Vendor # 1637095

425 22nd St

Teasheets and Credit Card payment
available online at
<https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3098933	Indeed.com	Testing Specialist (2 P/T), CP1N20363TEST	374519	572	5/24/2022	\$200.00

Invoice Total \$200.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2815181

"Collsen, Dana" <collsend@cod.edu>

Tue, May 31, 2022 at 02:21 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2815181 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

2815181 signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1637095
Vendor Name: Jobelephant.com Inc
Invoice Number: 2817256
Invoice Date: 5/30/2022
PO Number: B0374519
Check Number: E0089948
Check Amount: \$ 450.00
Check Date: 06/07/2022
Voucher Number: V0739747
Document Type: AP Invoice

Document Below



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Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 9:01 am, May 31, 2022 Invoice # 2817256

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

425 22nd St

Contract: Vendor # 1637095

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available online at
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Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3104220	Talent.com	AV Repair Technician (F/T), CF4N14262OCT	374519	519	5/26/2022	\$50.00

Invoice Total \$50.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2817256

"Collsen, Dana" <collsend@cod.edu>

Tue, May 31, 2022 at 02:22 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources - JobElephant Invoice #2817256 with BO #374519, or forward to Maritza Ruano for final HR approval through Chrome River.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

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2817256 signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1637095

Vendor Name: Jobelephant.com Inc

Invoice Number: 2813925

Invoice Date: 5/30/2022

PO Number: B0374519

Check Number: E0089948

Check Amount: \$ 450.00

Check Date: 06/07/2022

Voucher Number: V0739748

Document Type: AP Invoice

Document Below



JobElephant®

Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

APPROVED

By Michelle Olson at 9:00 am, May 31, 2022

Invoice # 2813925

College of DuPage

Invoice Date: 5/30/2022

Terms: NET 30

College of DuPage

Email to: kaatzp@cod.edu

Pam Kaatz

425 22nd St

Contract: Vendor # 1637095

■ eTearsheets and Credit Card payment
■ available online at
■ <https://cportal.jobelephant.com>

Glen Ellyn IL 60137

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
3084708	Indeed.com	Youth Aide (P/T Temp Summer 2022), CP1N21543CE	374519	434	5/23/2022	\$200.00

Invoice Total \$200.00

"Collsen, Dana" <collsend@cod.edu>

HR - Job Elephant Invoice 2813925

"Collsen, Dana" <collsend@cod.edu>

Tue, May 31, 2022 at 02:20 PM GMT

CC: Collsen, Dana <collsend@cod.edu>

BCC:

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