

Information:

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

Check Details:

Check Number: E0106001
Check Amount: \$ 385.00
Check Date: 3/4/2025

Invoice Details:

Invoice Number: 4227367
Invoice Date: 2/24/2025
PO Number: B0002393
Voucher Number: V0874912
Document Type: AP Invoice

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
Michelle Olson, M.Ed.
425 22nd St
Glen Ellyn IL 60137

Invoice # 4227367

Invoice Date: 2/24/2025

Terms: NET 30

Email to: olsonrzeminskim@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 |
|---------|-------------|---|----------|-------|------------|----------|
| 6024597 | ACUA.org | Internal Auditor (FT), CFRE60050PRES | B0002393 | 2195 | 2/21/2025 | \$385.00 |

Invoice Total \$385.00

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

BO002393

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

Wed, Feb 26, 2025 at 10:30 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Administrative Assistant IV

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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