

Information:

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

Check Details:

Check Number: E0106233
Check Amount: \$ 400.00
Check Date: 3/11/2025

Invoice Details:

Invoice Number: 4233583
Invoice Date: 3/3/2025
PO Number: B0002393
Voucher Number: V0875967
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
Pam Kaatz
425 22nd St
Glen Ellyn IL 60137

Invoice # 4233583

Invoice Date: 3/3/2025

Terms: NET 30

Email to: kaatzp@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
6042311	AAAHQ.org	Full Time Faculty - Accounting (Tenure Track, Fall 2025)	B0002393	2355	2/28/2025	\$400.00
6042305	BlacksInHigherEd.com	Full Time Faculty - Accounting (Tenure Track, Fall 2025)	B0002393	2355	2/28/2025	\$0.00
6042306	HispanicsinHigherEd.com	Full Time Faculty - Accounting (Tenure Track, Fall 2025)	B0002393	2355	2/28/2025	\$0.00
6042307	AsiansInHigherEd.com	Full Time Faculty - Accounting (Tenure Track, Fall 2025)	B0002393	2355	2/28/2025	\$0.00
6042309	HigherEdJobs.com	Full Time Faculty - Accounting (Tenure Track, Fall 2025)	B0002393	D&I - 2355	2/28/2025	\$0.00

Invoice Total

\$400.00

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

BO002393

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

Wed, Mar 5, 2025 at 07:06 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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