

**Information:**

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

**Check Details:**

**Check Number:** E0109777  
**Check Amount:** \$ 468.00  
**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 4396412  
**Invoice Date:** 9/22/2025  
**PO Number:** B0003096  
**Voucher Number:** V0905766  
**Document Type:** AP Invoice

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**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 # 4396412

Invoice Date: 9/22/2025

Terms: NET 30

Email to: olsonrzeminskim@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
6574616	ngma.org	Institutional Advancement B0003096 Grants Specialist (FT), CF6N43012RESDV	2684		9/16/2025	\$69.00
6574615	GrantProfessionals.org	Institutional Advancement B0003096 Grants Specialist (FT), CF6N43012RESDV	2684		9/16/2025	\$399.00
6573494	AcademicCareers.com	Institutional Advancement B0003096 Grants Specialist (FT), CF6N43012RESDV	2684		9/16/2025	\$0.00
6584524	ZipRecruiter.com	Institutional Advancement B0003096 Grants Specialist (FT), CF6N43012RESDV	2684		9/19/2025	\$0.00
Invoice Total						\$468.00

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

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**BO003096**

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

Tue, Sep 23, 2025 at 06:38 PM UTC

CC:

BCC:

Regards,

Julie Neubauer

Department Administrative Assistant, Operations

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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**1 attachment**

4396412signed.pdf