

Information:

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

Check Details:

Check Number: E0111109 **Check Amount:** \$ 199.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 4450190 **Invoice Date:** 12/1/2025 **PO Number:** B0003096
Voucher Number: V0916292

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 # 4450190

Invoice Date: 12/1/2025

Terms: NET 30

Email to: kaatzp@cod.edu

Contract: Vendor # 1637095

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

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
6746733	TheBlueLine.com	Program Coordinator, Homeland Security Training Institute (FT), CFRE20604HSTI	B0003096	2799	11/24/2025	\$199.00

Invoice Total \$199.00

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

BO003096

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

Mon, Dec 8, 2025 at 07:44 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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