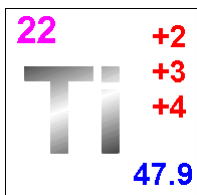


Invoice



Titanium Software, Inc.
PO Box 980788
Houston, TX 77098, USA

DATE	INVOICE #
1/20/2023	20569

P.O. NUMBER

INVOICE:
Eastern Mennonite University
Survivor Advocacy
200 Park Road
Harrisburg, VA 22802

DESCRIPTION	QTY	RATE	AMOUNT
Titanium Schedule Software basic package - Department (Annual Renewal) *** For the period 01/21/23 - 01/21/24		1,390.00	1,390.00

Invoice Total	\$1,390.00
Payments/Credits	\$0.00
Balance Due	\$1,390.00

Phone Number	Fax Number	E-mail
281-443-3544	281-310-6574	Accounting@titaniumsoftware.com
EIN: 76-0566400		