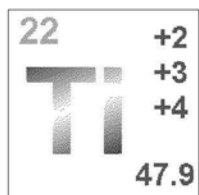


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601749
Vendor Name: Titanium Software Inc
Invoice Number: 22618
Invoice Date: 3/1/2024
PO Number:
Check Number: E0105114
Check Amount: \$ 270.00
Check Date: 01/14/2025
Voucher Number: V0865110
Document Type: AP Invoice

Document Below

Invoice



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

| | |
|----------|-----------|
| DATE | INVOICE # |
| 3/1/2024 | 22618 |

| |
|-----------------|
| P.O. NUMBER |
| PO009737 |

INVOICE:

College of DuPage
Counseling
425 Fawell Blvd.
Glen Ellyn, IL 60137

[illegible]

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

| | |
|--------------------|-----------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$270.00 |

"Wong, Addie" <cookea19@cod.edu>

Invoice for processing

"Wong, Addie" <cookea19@cod.edu>

Tue, Sep 3, 2024 at 01:35 PM UTC

CC:

BCC:

Hello,

Please process.

Addie Wong

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2481

Email: cookea19@cod.edu

1 attachment

Inv_22618_from_Titanium_Software_Inc._12952.pdf