

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1601749

Vendor Name: Titanium Software Inc

Check Details:

Check Number: E0106417

Check Amount: \$ 1,650.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 24229

Invoice Date: 1/30/2025

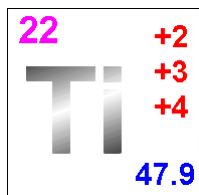
PO Number: P0016301

Voucher Number: V0878314

Document Type: AP Invoice

Document Below

Invoice



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

DATE	INVOICE #
1/30/2025	24229

P.O. NUMBER
P0016301

INVOICE:

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

DESCRIPTION	QTY	RATE	AMOUNT
Titanium Schedule Software basic package (Annual Renewal)		1,390.00	1,390.00
Web component annual fee.		130.00	130.00
Calendar Sync annual fee.		130.00	130.00
*** For the period 03/01/25 - 02/28/26			
		Invoice Total	\$1,650.00

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

Payments/Credits	\$0.00
Balance Due	\$1,650.00

"Accounts Receivable (Titanium)" <AR@TitaniumSoftware.com>

[External] Titanium Software Invoice 24229

"Accounts Receivable (Titanium)" <AR@TitaniumSoftware.com> Tue, Mar 11, 2025 at 05:14 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached invoice.

Thank you!

Cindy Madi
Accounting
Titanium Software, Inc.
281-443-3544 (Opt. 4)

2 attachments

24229.pdf

image001.png