



INVOICE

INVOICE # 12-2019-MediArXiv
DATE : 12/11/2019
DUE DATE : 12/31/2020

TOTAL AMOUNT :	\$999.00
TOTAL DUE :	\$999.00

Center for Open Science
210 Ridge McIntire Road
Suite 500
Charlottesville, VA 22903

Customer Id: DON-000315
Invoice #:12-2019-MediArXiv

Bill to: MediArXiv
Attn: Jefferson Pooley

TOTAL DUE: \$999.00

AMOUNT ENCLOSED:

Remit to: **Center for Open Science**
210 Ridge McIntire Road
Suite 500
Charlottesville, VA 22903
United States