

## INVOICE

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

Bill to: MediArXiv

Attn: Jefferson Pooley

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

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

DESCRIPTION / MEMO		AMOUNT
Preprints service fee for Q1-Q4 2020. Invoice is expected to be paid in Q4 2020 and Submissions (July 1, 2018 to June 30, 2019) = 50	will be billed quarterly beginning 2021 Net	\$999.0
*Cost is calculated in US Dollars		
	TOTAL AMOUNT:	\$999.00

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AMOUNT ENCLOSED:

TOTAL DUE:

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

Bill to: MediArXiv

Attn: Jefferson Pooley

Center for Open Science Remit to: 210 Ridge McIntire Road

Suite 500

Charlottesville, VA 22903

\$999.00

**United States** 

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