



ISSUED TO			
Alpha School, LLC 2028 E Ben White Blvd Ste 240 Austin, TX 78741-6931		Invoice #	10013443
		Invoice Date	Sep 18, 2026
		Due Date	Oct 18, 2026
		Terms	Net 30
VAT #	Currency	Account ID	Customer PO #
	USD	100357	Signed SOW
Period of Service	Contract ID	Contract Name	
Sep 14, 2026 - Oct 13, 2026	00007487	Service - Alpha School, LLC - ESD and Truiem DEX	

BILL SUMMARY	
Current Activity	
Monthly Recurring Charges	\$13,525.00
Term Discount	\$0.00
Prorated Monthly Service Charges	\$0.00
Prorated Monthly Term Discount	\$0.00
Non-Recurring Charges	\$0.00
Usage Charges	\$0.00
Fees + Taxes	\$938.89
Total Current Charges	\$14,463.89

Please remit check payments to:

Xtium, Inc.
PO Box 200563
Pittsburgh, PA 15250-0563
United States of America

Company ACH Info:

Xtium, Inc.
EastWest Bank
Account # 92806328
ABA Routing # 322070381
SWIFT Code : EWBKUS66



Location Details					
Location ID: 0004452101	Alpha School, LLC - 2028 E Ben White Blvd Ste 240, Austin, TX 78741-6931, United States of America				
Recurring Charges					
SKU	DESCRIPTION	QTY	Unit Price	Total	VAT/TAX Total
ESD-TK250-EUS	Enterprise Service Desk 0-250 End Users	50.00	\$56.04	\$2,802.00	\$231.16
TRUEXP-EI-C1	TruExperience Enterprise Insights Client Module	1.00	\$2,127.00	\$2,127.00	\$140.39
TRUEXP-TEC-T1	TruExperience Collector Tier 101-1000 Named	800.00	\$10.33	\$8,264.00	\$545.42
TRUEXP-VREF-1	Customer Hosted Virtual Reflector	2.00	\$166.00	\$332.00	\$21.92
Total Recurring Charges				\$13,525.00	
Taxes and Fees					
	Description	Total			
	AUSTIN MTA	\$113.81			
	CITY SALES TAX	\$113.81			
	STATE SALES TAX	\$711.27			
	Total Tax By Location	\$938.89			
Location Total			\$14,463.89		

Total Invoice Amount	\$14,463.89
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