Lamar Institute of Technology
PO Box 10043
Beaumont, TX 77710
TxConnectionConsortium@lit.edu

INVOICE

BILL TO
Laredo Community College
West End Washington St
Laredo, TX 78040 USA

INVOICE # T270095
DATE 09/14/2026
DUE DATE 10/14/2026
TERMS Net 30

LIT-TCC CONTROL NUMBER
E260007 (Journey FY27)

PRODUCT	DESCRIPTION	AMOUNT
Ellucian Journey	Billing Period: 09/01/2026-08/31/2027	110,617.00
Administration Fee (C)	TCC Admin Fee 2%	2,212.34

Remit Payments to:
Lamar Institute of Technology
Texas Connection Consortium
PO Box 10043
Beaumont, TX 77710

BALANCE DUE **$112,829.34**

For faster processing, pay by ACH:
Wells Fargo Bank
ACH Routing Number: 121000248
Account Number: 4486365760

Funds will be deposited in a Local account

Please reference invoice number on payment

Questions concerning this invoice?

Email: TxConnectionConsortium@LIT.edu