

**ByWater Solutions**

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Remit To:

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Santa Barbara, CA. 93102

**BILL TO**

Jill Deulen

Pueblo City County Library District

100 E. Abriendo Avenue

Pueblo, CO 81004

**INVOICE 6913****DATE** 11/18/2022 **TERMS** Net 30**DUE DATE** 01/06/2023

| ACTIVITY  | QTY | RATE      | AMOUNT    |
|---|-----|-----------|-----------|
| <b>Koha Support and Hosting:4020 Annual Support &amp; Hosting</b><br>Koha Annual Support and Hosting: December 17, 2022 - December 16, 2023 | 1   | 34,100.00 | 34,100.00 |
| <b>Koha Migration:4010 Installation and Migration</b><br>Koha Install, Migration, Customization, payment 5 of 5                             | 1   | 8,960.00  | 8,960.00  |
| <b>ASPEN:4701 Aspen2 Support &amp; Hosting</b><br>Aspen Annual Support and Hosting: January 6, 2023 - January 5, 2024                       | 1   | 15,000.00 | 15,000.00 |

Thank you! If you have questions please email Sarah Maseto at  
Sarah@bywatersolutions.com

**TOTAL DUE****USD 58,060.00**

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