

**ByWater Solutions**

P.O. Box 1346

Santa Barbara, CA 93102

+1 8889008944

finance@bywatersolutions.com



Remit To:

P.O. Box 1346

Santa Barbara, CA. 93102

**BILL TO**

Jill Deulen

Pueblo City County Library District

100 E. Abriendo Avenue

Pueblo, CO 81004

**INVOICE 7739****DATE 11/01/2023 TERMS Net 30****DUE DATE 12/18/2023**

| ACTIVITY  | QTY | RATE      | AMOUNT    |
|---|-----|-----------|-----------|
| <b>Koha Support and Hosting:4020 Annual Support &amp; Hosting</b><br>Koha Annual Support and Hosting: December 17, 2023 - December 16, 2024 | 1   | 35,464.00 | 35,464.00 |
| <b>ASPEN:4701 Aspen2 Support &amp; Hosting</b><br>Aspen Annual Support and Hosting: January 6, 2024 - January 5, 2025                       | 1   | 15,150.00 | 15,150.00 |

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

**TOTAL DUE****USD 50,614.00**

EFT Payments are now easier than ever! Simply click "Review and pay" and fill out the secure form.