

ByWater Solutions

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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 9593**DATE** 11/03/2025 **TERMS** Net 30**DUE DATE** 01/06/2026

ACTIVITY	QTY	RATE	AMOUNT
Koha Support and Hosting:4020 Annual Support & Hosting Koha Annual Support and Hosting: December 17, 2025 - December 16, 2026	1	35,464.00	35,464.00
ASPEN:4601 Aspen1 Support & Hosting Aspen Annual Support and Hosting: January 6, 2026 - January 5, 2027	1	15,150.00	15,150.00

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

[Pay invoice](#)

SUBTOTAL	50,614.00
TAX (0%)	0.00
TOTAL	50,614.00

TOTAL DUE USD 50,614.00

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