

ByWater Solutions

P.O. Box 1346

Santa Barbara, CA 93102

+1 8889008944

sarah@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 6136**DATE** 11/18/2021 **TERMS** Net 30**DUE DATE** 12/18/2021

ACTIVITY	QTY	RATE	AMOUNT
Koha Support and Hosting:4020 Annual Support & Hosting Annual Support and Hosting: December 17, 2021 - December 16, 2022	1	34,100.00	34,100.00
Koha Migration:4010 Installation and Migration Install, Migration, Customization, payment 4 of 5	1	8,960.00	8,960.00

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

TOTAL DUE**USD 43,060.00**

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