

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 5440

DATE 11/17/2020 **TERMS** Net 30

DUE DATE 12/17/2020

ACTIVITY	QTY	RATE	AMOUNT
Koha Support and Hosting:4020 Annual Support & Hosting Annual Support and Hosting: December 17, 2020 - December 16, 2021	1	34,100.00	34,100.00
Koha Migration:4010 Installation and Migration Install, Migration, Customization, payment 3 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**

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