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BILL TO

Jill Deulen
Pueblo City County Library District
100 E. Abriendo Avenue
Pueblo, CO 81004

INVOICE 4816

DATE 11/18/2019 TERMS Net 30

DUE DATE 12/18/2019

ACTIVITY	QTY	RATE	AMOUNT
Koha Support and Hosting:4020 Annual Support & Hosting Annual Support and Hosting: December 17, 2019 - December 16, 2020	1	34,100.00	34,100.00
Koha Migration:4010 Migration Migration: Payment 2 of 5	0.20	44,800.00	8,960.00

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

TOTAL DUE USD 43,060.00