

59009
6/19



INVOICE NO. M&S-5723

DATE 07/01/2017

TERMS Net 30

P.O. NO.

PLEASE REMIT TO:

Aeries Software
1065 N. Pacific Center Dr.
Suite 400
Anaheim, CA 92806

BILL TO

San Rafael City Schools
310 Nova Albion
Attn: Accounts Payable
San Rafael, CA 94903

Please make all checks payable to Aeries Software and include a copy of this invoice with your check. If you have any questions, please contact Connie Castillo at conniec@aeries.com or (888) 487-7555

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
7277	Aeries ASP Suite	8.00	07/01/2017	06/30/2018	\$58,216.00
2	Aeries ASP Additional/Prior Years Databases Maintenance & Support	200.00	07/01/2017	06/30/2018	\$400.00

SUBTOTAL 58,616.00

TOTAL 58,616.00

AMOUNT RECEIVED \$0.00

AMOUNT DUE \$58,616.00

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