

INVOICE

Arrowhead Library System

5528 Emerald Avenue
Mountain Iron, MN 55768
Tel. 218-741-3840
Fax 218-748-2171

Billed To: GRAND RAPIDS AREA LIBRARY
140 NE 2ND ST
GRAND RAPIDS MN 55744-2826

Date: 1-Jan-26

Invoice #: 10141

<u>COA#</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
101-02-004-47070	12	Due For JAN-DEC 2026 Automation Costs Including Ongoing Software License for PAC, Circulation, and Serials	\$3,125.00	\$37,500.00
<i>"These Automation Costs will be provided by the Arrowhead Library System budget in 2026."</i>				(\$37,500.00)
		<i>TOTAL Amount Of Invoice:</i>		<i>\$0.00</i>

Please Detach And Return This Portion With Payment To ARROWHEAD LIBRARY SYSTEM

Account:	GRAND RAPIDS AREA LIBRARY	Invoice Date:	1-Jan-26
		Invoice #:	10141
		Invoice Amount Due:	\$0.00