

INVOICE

Arrowhead Library System

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

Billed To:	GRAND RAPIDS PUBLIC LIBRARY 140 NE 2ND ST GRAND RAPIDS MN 55744-2826	Date: 1-Jan-23
		Invoice #: 20246

<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 2023 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 2023."</i>				(\$37,500.00)
		<i>TOTAL Amount Of Invoice:</i>		\$0.00

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

Account:	GRAND RAPIDS PUBLIC LIBRARY	Invoice Date: 1-Jan-23
		Invoice #: 20246
		Invoice Amount Due: \$0.00