

**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-24  
**Invoice #:** 10139

<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 2024 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 2024."</i>		(\$37,500.00)
<b>TOTAL Amount Of Invoice:</b>				<b>\$0.00</b>

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

**Account:** GRAND RAPIDS AREA LIBRARY  
**Invoice Date:** 1-Jan-24  
**Invoice #:** 10139  
**Invoice Amount Due:** \$0.00