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-22

Invoice #: 7630

COA#	Qty	Description	Unit Price	Total
101-02-004-47070	12	Due For JAN-DEC 2022 Automation Costs Including Ongoing Software License for PAC, Circulation, and Serials	$3,125.00	$37,500.00
		"These Automation Costs will be provided by the Arrowhead Library System budget in 2022."		($37,500.00)
		TOTAL Amount Of Invoice:		***$0.00***