

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

<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 2022 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 2022."</i>		(\$37,500.00)
TOTAL Amount Of Invoice:				\$0.00

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

Account: GRAND RAPIDS PUBLIC LIBRARY

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Invoice #: 7630
Invoice Amount Due: \$0.00