



INVOICE NO. M&S-5405Anal
DATE 04/01/2017
TERMS Net 30
P.O. NO.

PLEASE REMIT TO:
Aeries Software
 1065 N. PacificCenter Dr.
 Suite 400
 Anaheim, CA 92806

BILL TO Mt. Diablo Unified School District
 1936 Carlotta Dr.
 Attn: Accounts Payable
 Concord, CA 94519

Please make all checks payable to Aeries Software and include a copy of this invoice with your check. If you have any questions, please contact Connie Castillo at conniec@aeries.com or (888) 487-7555

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
31814	Aeries Analytics Dashboards	0.50	04/01/2017	03/31/2018	\$15,907.00

SUBTOTAL 15,907.00
TOTAL 15,907.00
AMOUNT RECEIVED \$0.00
AMOUNT DUE \$15,907.00