



INVOICE NO. : ACommR-00114  
 DATE : 10/01/2021  
 TERMS : Net 30  
 P.O. NO. :

**PLEASE REMIT TO:**  
**Aeries Software**  
 770 The City Dr. S.  
 Suite 6500  
 Orange, CA 92868

**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](mailto:conniec@aeries.com) or (888) 487-7555*

**Message:**

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
29908	Aeries Communications	3.00	10/01/2021	09/30/2022	\$89,724.00
<b>SUBTOTAL</b>					89,724.00
<b>TOTAL</b>					89,724.00
<b>AMOUNT RECEIVED</b>					\$0.00
<b>AMOUNT DUE</b>					\$89,724.00

