



INVOICE NO. M&S-5405  
 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](mailto:conniec@aeries.com) or (888) 487-7555*

**Message:**

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
31814	Software License/Support Subscription	2.03	04/01/2017	03/31/2018	\$64,582.42
1	Aeries Internet Registration	6,000.00	04/01/2017	03/31/2018	\$6,000.00
<b>SUBTOTAL</b>					70,582.42
<b>TOTAL</b>					70,582.42
<b>AMOUNT RECEIVED</b>					\$0.00
<b>AMOUNT DUE</b>					\$70,582.42