INVOICE NO.	M&S-8162
DATE	07/01/2021
TERMS	Net 30
P.O. NO.	

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

BILL TO
San Leandro Unified School District
14735 Juniper St.
Attn: Accounts Payable
San Leandro, CA 94579

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
8828	Software License/Support Subscription	3.86	07/01/2021	06/30/2022	$34,076.08
8828	paid @ $1.50 through 6/30/22	0.00	07/01/2021	06/30/2022	$0.00

SUBTOTAL	34,076.08
TOTAL	34,076.08
AMOUNT RECEIVED	$0.00
AMOUNT DUE	$34,076.08