



**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

**INVOICE NO.** M&S-9915

**DATE** 01/01/2024

**TERMS** Net 30

**P.O. NO.**

*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 Todd Davis at <mailto:toddd@aeries.com> or (888) 487-7555*

**Message:**

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
29873	Software License/Support Subscription	3.73	01/01/2024	12/31/2024	\$111,426.29
1	Aeries Online Enrollment	6,300.00	01/01/2024	12/31/2024	\$6,300.00
29873	Aeries Analytics	0.53	01/01/2024	12/31/2024	\$15,832.69
<b>Subtotal</b>					133,558.98
<b>Total</b>					133,558.98
<b>AMOUNT RECEIVED</b>					\$0.00
<b>AMOUNT DUE</b>					\$133,558.98