



INVOICE NO. M&S-8628
 DATE 07/01/2022
 TERMS Net 30
 P.O. NO.

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

BILL TO California Montessori Project
 5330-A Gibbons Dr. Ste 700
 Attn: Accounts Payable
 Carmichael, CA 95608

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: Capitol Campus, Elk Grove, San Juan, Shingle Springs

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
2703	Software License/Support Subscription	3.55	07/01/2022	06/30/2023	\$9,595.65
2703	Aeries ASP Hosting Services Subscription	3.03	07/01/2022	06/30/2023	\$8,190.09
20	Aeries ASP Subscription - Additional/Prior Years Databases	200.00	07/01/2022	06/30/2023	\$4,000.00
2703	Aeries Analytics	2.00	07/01/2022	06/30/2023	\$5,406.00

SUBTOTAL 27,191.74

TOTAL 27,191.74

AMOUNT RECEIVED \$0.00

AMOUNT DUE \$27,191.74

CA Montessori Project Non-PO Invoice Stamp

(CAR-004) 5577.00 (OR-007) 2170.74
 (CAP-001) 4000 (CAP-003) 2874.78 (EG-005) 4418.70
 (SS-006) 4204.20 (AR-002) 3946.80

Acct Code: 5007 Resource: _____
 Function/Goal: _____ LCAP: _____

Fy 22/23