



EMS Software
6465 Greenwood Plaza Blvd
Suite 600
Centennial CO 80111
303-771-0110

Invoice

Date 12/31/2016
Invoice # IN100159602
Terms Net 60 Days
Due Date 03/01/2017
PO #
Sales Rep

Bill To
Campbell County School District
Jeaneen Dryden
1000 W 8th St
Gillette WY 82716-3423

Ship To
Campbell County School District
Jeaneen Dryden
1000 W 8th St
Gillette WY 82716-3423

Qty	Item	Options	Rate	Amount
1	Annual Service Agreement - Master Calendar Renewal - Standard Contract Period: 03/01/2017 - 02/28/2018		\$1,937.13	\$1,937.13

Remit To
EMS Software LLC
PO Box 46089
Houston, TX 77210-6089

Invoice Total (USD)	\$1,937.13
Sales Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,937.13