



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

# Invoice

**Date** 1/2/2018  
**Invoice #** IN100164260  
**Terms** Net 60 Days  
**Due Date** 3/3/2018  
**PO #**  
**Sales Rep**

**Bill To**  
 Campbell County School District  
 Tracy Peterson  
 PO BOX3033  
 Gillette WY 82716-3423

**Ship To**  
 Campbell County School District  
 Tracy Peterson  
 1000 W 8th St  
 Gillette WY 82716-3423

Qty	Item	Options	Rate	Amount
1	EMS Master Calendar - Annual Service Agreement Renewal (Standard) Contract Period: 3/1/2018 - 2/28/2019		\$2,111.47	\$2,111.47

[Click Here for More Information](#)

**Remit To**  
 EMS Software LLC  
 PO Box 775372  
 Chicago, IL 60677-5372

<b>Invoice Total (USD)</b>	\$2,111.47
<b>Sales Tax</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,111.47