



# INVOICE

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Invoice Number	FLTS-0000483
Date	04/10/2017
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Remittance Address:  
 PO Box 72117  
 Cleveland, OH 44192-0002

Bill To:  
 Poudre River Library District  
 301 E. Olive Street  
 Fort Collins CO 80524

Sold To:  
 Poudre River Library District  
 301 E. Olive Street  
 Fort Collins CO 80524

Customer ID	Customer Email	Purchase Order No.	Payment Terms
1965-0001	<a href="mailto:tdaragon@poudrelibraries.org">tdaragon@poudrelibraries.org</a>		Net 30
Description		Amount Due	
Front Line Tech Support		\$6,000.00	
For the Twelve Month Period April 2017 - March 2018			
		<b>Total</b>	\$6,000.00
		<b>Tax Amount</b>	\$0.00
		<b>Amount Due</b>	<b>\$6,000.00 USD</b>
Please make check payable to OverDrive, Inc.			