



Invoice

Date: July 22, 2015

To: College of Marin Library
835 College Avenue
Learning Resources Center, 2nd Floor
Kentfield, CA 94904

Attn: Pearl Ly

Amount: \$42,587.00

For: MARINet Operating Budget payment
July 1, 2015 through June 30, 2016 \$37,143.00

Link+ Service \$ 5,444.00

Please remit to: MARINet
1600 Los Gamos Drive, Suite 190
San Rafael, CA 94903

ok to pay
[Signature]
2/28/15