

gWorks

3905 South 148th St., Ste 200
Omaha, NE 68144
+1 8886087666



16546

INVOICE

BILL TO
Madison County MS
Attn: Accounts Payable
PO Box 608
Canton, MS 39046

APPROVED

By Helen Keller at 2:10 pm, Oct 17, 2023

INVOICE #	DATE	TERMS	DUE DATE
2019-18494	10/01/2023	Net 60	11/30/2023

Please detach top portion and retain with your payment.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
This is your annual fee for PubWorks - ASM for the term starting 01/01/2024 and ending 12/31/2024.	1	3,890.00	3,890.00

Thank you for being part of the 84% of our clients who pay their bills on time! We appreciate and thank you for your business!

SUBTOTAL	3,890.00
TAX	0.00
TOTAL	3,890.00

Please remit payments to:
gWorks
PO Box 847636
Boston MA 02284-7636

BALANCE DUE \$3,890.00

