



Please remit payments to:

gWorks
PO Box 847636
Boston MA 02284-7636

FROM

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

BILL TO

2871 - Madison County MS
Attn: Accounts Payable
PO Box 608
Canton, MS 39046
helen.keller@madison-co.com

INVOICE NUMBER

2019-25256

DATE

10/03/2024

DUE DATE

11/30/2024

BALANCE DUE (USD)

\$ 4,162.00

DESCRIPTION	QUANTITY	RATE	AMOUNT
This is your annual fee for PubWorks - ASM for the term starting 01/01/2025 and ending 12/31/2025.	1	\$ 4,162.00	\$4,162.00
		BALANCE DUE (USD)	\$ 4,162.00

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!

For billing inquiries, please contact 402-436-2150 or by email at ar@gworks.com.

GIS Workshop, LLC doing business as gWorks