



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 2019-31185
DATE 11/01/2025
TERMS Net 30
DUE DATE 12/01/2025
BALANCE DUE (USD) \$ 371.17

DESCRIPTION	QUANTITY	RATE	AMOUNT
Annual Fee for PubWorks - ASM for the term starting 01/01/2026 and ending 12/31/2026.	1	\$ 4,454.00	\$4,454.00
		SUBTOTAL	\$4,454.00
		APPLIED AMOUNT	\$ 4,082.83
		BALANCE DUE (USD)	\$ 371.17

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