



Please remit payments to:

gWorks
PO Box 847636
Boston MA 02284-7636

FROM

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

BILL TO

1193 - City of Bloomfield IA
ATTN: ACCOUNTS PAYABLE
111 W FRANKLIN
BLOOMFIELD, IA 52537-1696
kyle.mcclure@cityofbloomfield.org

INVOICE NUMBER	2019-30560
DATE	11/01/2025
TERMS	Net 30
DUE DATE	12/01/2025
BALANCE DUE (USD)	\$ 15,000.00

DESCRIPTION	QUANTITY	RATE	AMOUNT
Annual Subscription for SimpleCity FAM for the term starting 01/01/2026 and ending 12/31/2026 (Includes Annual License Fee and Product Support Agreement)	1	\$ 15,000.00	\$15,000.00
		BALANCE DUE (USD)	\$ 15,000.00

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