

**gWorks**

3905 South 148th St., Ste 200  
Omaha, NE 68144  
402-436-2150



**INVOICE**

BILL TO  
CITY OF BLOOMFIELD  
ATTN: ACCOUNTS PAYABLE  
111 W FRANKLIN  
BLOOMFIELD, IA 52537-1696

INVOICE #	DATE	TERMS	DUE DATE
2019-12957	10/24/2021	Net 90	01/22/2022

Please detach top portion and return with your payment.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
This is your Annual License Fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2022 and ending 12/31/2022.	1	3,549.52	3,549.52
This is your Product Support Agreement fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2022 and ending 12/31/2022.	1	4,153.34	4,153.34

BALANCE DUE **\$7,702.86**