

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
2019-14269	10/24/2022	Net 30	11/23/2022

Please detach top portion and retain until year payment.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
This is your Annual License Fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2023 and ending 12/31/2023.	1	3,890.00	3,890.00
This is your Product Support Agreement fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2023 and ending 12/31/2023.	1	4,552.00	4,552.00
SUBTOTAL			8,442.00
TAX			0.00
TOTAL			8,442.00
BALANCE DUE			\$8,442.00