

gWorks

3905 South 148th St., Ste 200
Omaha, NE 68144
+1 8886087666



INVOICE

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

INVOICE #	DATE	TERMS	DUE DATE
2019-18869	10/01/2023	Net 60	11/30/2023

DESCRIPTION

QTY	UNIT PRICE	AMOUNT
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This is your Annual License Fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2024 and ending 12/31/2024.	1	4,143.00	4,143.00
This is your Product Support Agreement fee for SimpleCity Desktop Financial Accounting for the term starting 01/01/2024 and ending 12/31/2024.	1	4,848.00	4,848.00

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!

SUBTOTAL	8,991.00
TAX	0.00
TOTAL	8,991.00

BALANCE DUE \$8,991.00

Please remit payments to:
gWorks
PO Box 847636
Boston MA 02284-7636