**GEORGIA AG EXPERIENCE** 



1620 Bass Road Macon, GA 31209-7068 478-474-8411 or 800-342-1192 **GeorgiaAgExperience.org** 

 Invoice #:
 1336

 Invoice Date:
 12/04/24

 Due Date:
 12/15/24

# Invoice

Bill to:

MARION COUNTY FARM BUREAU 098

#### Customer ID:

MARIOCFB

| Description                           | Quantity | Unit Price | Amount   |
|---------------------------------------|----------|------------|----------|
| L.K. MOSS ELEMENTARY                  | 1.00     | 125.00     | \$125.00 |
| MOBILE AG CLASSROOM VISIT FEE DEPOSIT |          |            |          |
| REMAINING BALANCE: \$125.00           |          |            |          |
| REMAINING BALANCE DUE: 01/17/2025     |          |            |          |
|                                       |          |            |          |

Less Payments/Credits: Balance Due: \$125.00

The true daily operational cost for a Georgia Ag Experience (GAE) visit is approximately \$1,500 per day. Georgia Foundation for Agriculture is able to keep the cost low through grants and donations. If you would like to donate to our GAE Fund, please include the amount of your donation below.

#### PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT.

We only accept payment via check for Mobile Classroom visits. Please include the invoice number on your check and return this portion with your payment.

## MAKE CHECK PAYABLE TO: GEORGIA FOUNDATION FOR AG

MAIL PAYMENT TO:

GEORGIA FOUNDATION FOR AGRICULTURE ATTN: LILY BAUCOM PO BOX 28650 MACON, GA 31221 GAE Donation: \_\_\_\_\_

#### MARION COUNTY FARM BUREA

| Invoice #:    | 1336      |
|---------------|-----------|
| Invoice Date: | 12/04/24  |
| Fees Due:     | \$ 125.00 |

**Total Remitted** 

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|-------------------------------|----------|------------|----------|
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| MOBILE AG CLASSROOM VISIT FEE |          |            |          |
| FINAL PAYMENT                 |          |            |          |

Less Payments/Credits: Balance Due: \$125.00

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### MARION COUNTY FARM BUREA

| Invoice #:    | 1337      |
|---------------|-----------|
| Invoice Date: | 12/04/24  |
| Fees Due:     | \$ 125.00 |

**Total Remitted**