

GEORGIA AG EXPERIENCE

A MOBILE CLASSROOM POWERED BY



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

Invoice #: 1450
Invoice Date: 05/01/25
Due Date: 10/20/25

Invoice

Bill to:

NEWTON COUNTY FARM BUREAU
107

Customer ID:

NEWTOCFB

Description	Quantity	Unit Price	Amount
PEACHTREE ACADEMY	1.00	125.00	\$125.00
MOBILE AG CLASSROOM VISIT FEE			
FINAL PAYMENT			

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: _____

NEWTON COUNTY FARM BURE

Invoice #: 1450
Invoice Date: 05/01/25
Fees Due: \$ 125.00

Total Remitted

GEORGIA AG EXPERIENCE

A MOBILE CLASSROOM POWERED BY



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

Invoice #: 1449
Invoice Date: 05/01/25
Due Date: 05/09/25

Invoice

Bill to:

NEWTON COUNTY FARM BUREAU
107

Customer ID:

NEWTOCFB

Description	Quantity	Unit Price	Amount
PEACHTREE ACADEMY	1.00	125.00	\$125.00
MOBILE AG CLASSROOM VISIT FEE DEPOSIT			

Less Payments/Credits:
Balance Due: \$ 125.00

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PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT.

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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: _____

NEWTON COUNTY FARM BUREAU

**Invoice #: 1449
Invoice Date: 05/01/25
Fees Due: \$ 125.00**

Total Remitted