

GEORGIA AG EXPERIENCE

A MOBILE CLASSROOM POWERED BY



1620 Bass Road
P.O. Box 28650
Macon, GA 31210
478-474-8411 or 800-342-1192
GeorgiaAgExperience.org

Invoice #: 1650
Invoice Date: 02/09/26
Due Date: 02/27/26

Invoice**Bill to:**

THOMAS COUNTY FARM BUREAU
136

Customer ID:

THOMACFB

Description	Quantity	Unit Price	Amount
THOMASVILLE PUBLIC LIBRARY	1.00	125.00	\$125.00
MOBILE AG CLASSROOM VISIT FEE DEPOSIT			
REMAINING BALANCE: \$125.00			
REMAINING BALANCE DUE: 07/01/2026			

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: _____

THOMAS COUNTY FARM BURE

Invoice #: 1650
Invoice Date: 02/09/26
Fees Due: \$ 125.00

Total Remitted

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1620 Bass Road
P.O. Box 28650
Macon, GA 31210
478-474-8411 or 800-342-1192
GeorgiaAgExperience.org

Invoice #: 1651
Invoice Date: 02/09/26
Due Date: 07/01/26

Invoice**Bill to:**

THOMAS COUNTY FARM BUREAU
136

Customer ID:

THOMACFB

Description	Quantity	Unit Price	Amount
THOMASVILLE PUBLIC LIBRARY	1.00	125.00	\$125.00
MOBILE AG CLASSROOM VISIT FEE			
FINAL PAYMENT			

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: _____

THOMAS COUNTY FARM BUREAU

Invoice #: 1651
Invoice Date: 02/09/26
Fees Due: \$ 125.00

Total Remitted