

Column Software PBC  
PO Box 208098  
Dallas, TX 75320-8098  
[help.column.us](http://help.column.us)

Bill to  
Auburn Industrial Development Authority

Invoice number C40BA2D7-0002  
Notice ID MBqa4dwz17gr4AeWijBT  
Publisher The Citizen  
Date of issue Oct 8, 2024  
Date due Nov 8, 2024  
**Amount due \$69.52**

Description	Qty	Unit price	Amount
10/12/2024: General Legal Notice	1	49.52	49.52
Publish Fee	1	20.00	20.00

=== Notes ===

Notice Name: Bo-Mer Notice of Public Hearing  
Order Number: COL-NY-100364

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:  
[https://www.column.us/invoices/in\\_1Q7gpkHmcZCnOTsL9sswiMz5/pay](https://www.column.us/invoices/in_1Q7gpkHmcZCnOTsL9sswiMz5/pay)

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number C40BA2D7-0002 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Net Subtotal	\$69.52
Tax	0.00
<b>Amount due</b>	<b>\$69.52</b>

Pay here: [https://www.column.us/invoices/in\\_1Q7gpkHmcZCnOTsL9sswiMz5/pay](https://www.column.us/invoices/in_1Q7gpkHmcZCnOTsL9sswiMz5/pay)