



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#318328

12/1/2024

PO #

Bill To

Accounts Payable
Apple Valley Utah
1777 N. Meadowlark Dr
Apple Valley Utah 84737

TOTAL DUE

\$2,186.63

Due Date: 12/31/2024

Terms	Due Date	PO #	Approving Authority
Net 30	12/31/2024		

Qty	Item	Start Date	End Date
1	Premium Web Open Subscription	12/1/2024	11/30/2025
1	Web Open Platform Migration	12/1/2024	11/30/2025

Total \$2,186.63

Due **\$2,186.63**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021