GRANICUS

Invoice

Date	06/30/2026	Invoice #	233479
Terms	Net 30	Due Date	07/30/2026
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To	Sold To
City of Coachella Attn: Accounts Payable 53990 Enterprise Way Coachella CA 92236 United States	City of Coachella Attn: Accounts Payable 53990 Enterprise Way Coachella CA 92236 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Avior 75	07/01/2026	06/30/2027	0.00%	$0.00	$36,131.89

Subtotal	$36,131.89
Tax Total	$0.00
Total	$36,131.89
Amount Paid	$0.00
Amount Due	$36,131.89 USD

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business