



# Invoice

CivicPlus LLC  
 NEW REMITTANCE ADDRESS  
 (FOR PAYMENTS ONLY)  
 CivicPlus  
 PO Box 1572  
 Manhattan KS 66505

#248922

2/1/2023

PO #

**Bill To**

Cartersville Georgia  
 1 N. Erwin Street PO Box 1390  
 Cartersville GA 30120

**TOTAL DUE**

**\$8,700.00**

**Due Date: 3/3/2023**

Terms	Due Date	PO #	Approving Authority
Net 30	3/3/2023		

Qty	Item	Start Date	End Date
1	Municode Web Custom Civic Open Build (Installment Payment (Year 2 of 3)	2/1/2023	1/31/2024
1	Municode Web Premium Civic Open Subscription	2/1/2023	1/31/2024
<b>Total</b>			\$8,700.00
<b>Due</b>			<b>\$8,700.00</b>

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
KS State Bank	CivicPlus LLC	1046292	101101536

CivicPlus  
 302 S 4th St.  
 Suite 500  
 Manhattan KS 66502