



Invoice

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

#323778

12/19/2024

PO #

Bill To

Cheryl Campbell
Town of Garden City
621 27th Street Road
Garden City CO 80631

TOTAL DUE

\$3,024.00

Due Date: 1/18/2025

Terms	Due Date	PO #	Approving Authority
Net 30	1/18/2025		Lindsay Shoemaker

Qty	Item	Start Date	End Date
1	AMM Select: Lite Annual Fee	12/19/2024	12/18/2025
1	Lite Premium Implementation; Includes config. of up to 5 meeting types, up to 5 boards, 4 hrs of training, and 1 hr of consulting; Includes 1 original agenda design	12/19/2024	12/18/2025
1	AMM Select: Minutes Annual Fee; Add-on for AMM Select: Lite only	12/19/2024	12/18/2025
1	Required when upselling Minutes to AMM Select: Lite; Includes configuration of 1 original minutes design and 1 hour of training	12/19/2024	12/18/2025
1	Historical import of between 500 and 750 meetings; Volume is calculated based on number of meetings being imported; Import does include video files	12/19/2024	12/18/2025

Total \$3,024.00

Due **\$3,024.00**

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