



Invoice

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

#321501

1/1/2025

PO #

Bill To

Danielle Crawford
Town of Garden City, CO
621 27th Street Road
Garden City Colorado 80631

TOTAL DUE

\$5,250.00

Due Date: 1/31/2025

Terms	Due Date	PO #	Approving Authority
Net 30	1/31/2025		

Qty	Item	Start Date	End Date
1	Monsido Economy Package - 5,000 Pages & 100 PDF Accessibility Checks	1/1/2025	12/31/2025

Total \$5,250.00

Due \$5,250.00

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