



Invoice

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

#322703

1/9/2025

PO #

Bill To
Kim Berry
City of Gladstone
1100 Delta Avenue
Gladstone Michigan 49837

TOTAL DUE

\$5,071.50

Due Date: 2/8/2025

Terms	Due Date	PO #	Approving Authority
Net 30	2/8/2025		

Qty	Item	Start Date	End Date
1	Municode Meetings Ultimate Annual	1/9/2025	1/8/2026
1	Municode Meetings Board Management	1/9/2025	1/8/2026
1	Municode Meetings Hub Stand Alone Purchase	1/9/2025	1/8/2026

Total	\$5,071.50
Due	\$5,071.50

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

$101-101-800.003 = 845.20$
 $582-537-756.000 = 845.26$
 $590-537-756.000 = 845.26$
 $591-537-756.000 = 845.26$
 $540-537-756.000 = 845.26$
 $101-752-756.000 = 845.26$

K.B.
11-26-24

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