



Invoice

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

#355480

1/9/2026

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

TOTAL DUE

\$5,325.08

Due Date: 2/8/2026

Terms
Net 30

Customer
City of Gladstone, MI

Approving Authority

Qty	Item	Start Date	End Date
1	Agenda & Meeting Management Essential Ultimate Annual Renewal	1/9/2026	1/8/2027
1	Agenda and Meeting Management Essential Board Management Renewal	1/9/2026	1/8/2027
1	Agenda and Meeting Management Essential Hub Stand Alone Purchase Renewal	1/9/2026	1/8/2027

Total	\$5,325.08
Due	\$5,325.08

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

101-101-800.003 = 887.52
 582-537-756.000 = 887.50
 590-537-756.000 = 887.52
 591-537-756.000 = 887.51
 101-752-756.000 = 887.50
 540-537-756.000 = 887.50

11/17/25
KB.

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