



Invoice

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

#355489
1/9/2026

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

TOTAL DUE

\$5,006.73

Due Date: 2/8/2026

Terms
Net 30

Customer
City of Gladstone, MI

Approving Authority

Qty	Item	Start Date	End Date
1	Ultimate Web Open Subscription	1/9/2026	1/8/2027

Total	\$5,006.73
Due	\$5,006.73

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

834.46 = 101-101-800.003
 834.46 = 582-537-756.000
 834.45 590-537-756.000
 834.45 591-537-756.000
 834.45 540-537-756.000
 834.46 101-752-756.000

KB 11-18-25

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