



Invoice

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

#332892

4/15/2025

Bill To

Wendy Taavola
City of Gladstone
1100 Delta Avenue
Gladstone MI 49837

TOTAL DUE

\$8,198.00

Due Date: 5/15/2025

Terms	Customer	Quote #	Approving Authority
Net 30	City of Gladstone, MI	Q-81707	Wendy Taavola

Qty	Item	Start Date	End Date
1	CivicPlus Payments to be applied to product	4/11/2025	4/10/2026
1	Per Tran .30 ACH 1% ACH Max \$5 ACH Reject \$15 CC 3% AMEX 3.5% Dispute \$15	4/11/2025	4/10/2026
1	Terminal Service Annual Fee -Per Terminal	4/11/2025	4/10/2026
1	Terminal Ingenico Lane 3000	4/11/2025	4/10/2026
1	Premium Package -Project Coordination -Branded Public Portal - Help Center Access -Access to Live Project Support -Named Implementation Consultant	4/11/2025	4/10/2026
4	Training (Virtual) - half day, up to 4 hours	4/11/2025	4/10/2026
1	Consulting (Virtual) - half day, up to 4 hours	4/11/2025	4/10/2026
1	Recreation Management Annual Fee	4/11/2025	4/10/2026

**Parks & Recreation
- Reservation &
Payment Program**

Total \$8,198.00

Due **\$8,198.00**

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