



Invoice

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

#318868
12/1/2024
PO #

Bill To

Erin West
Green Cove Springs Florida
321 Walnut Street
Green Cove Springs Florida 32043-3499

TOTAL DUE

\$3,800.00

Due Date: 12/31/2024

Terms	Due Date	PO #	Approving Authority
Net 30	12/31/2024		

Qty	Item	Start Date	End Date
1	Municode Meetings Premium Annual Renewal	12/1/2024	11/30/2025

Total \$3,800.00

Due \$3,800.00

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