



# Invoice

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

#311780

10/1/2024

PO #

**Bill To**

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

**TOTAL DUE**

**\$5,267.75**

Due Date: 10/31/2024

Terms	Due Date	PO #	Approving Authority
Net 30	10/31/2024		

Qty	Item	Start Date	End Date
1	Full Service Supplementation Subscription	10/1/2024	9/30/2025
1	Online Code Hosting Premium Bundle	10/1/2024	9/30/2025
1	Printed Copies and Freight Included	10/1/2024	9/30/2025
1	Print Supplementation will begin with the ordinances received from the municipality on a semi-annual basis.	10/1/2024	9/30/2025
1	Municode Administrative Support Fee	10/1/2024	9/30/2025
1	Supplement PDF	10/1/2024	9/30/2025

**Total** \$5,267.75

**Due** **\$5,267.75**

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 [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021