

10-5-1680.40



Invoice

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

#322780

1/20/2025

PO #

Bill To

Laurie Sullivan
Town of Halfmoon
2 Halfmoon Town Plaza
Halfmoon New York 12065

TOTAL DUE

\$5,159.70

Due Date: 2/19/2025

Terms	Due Date	PO #	Approving Authority
Net 30	2/19/2025		

Qty	Item	Start Date	End Date
1	Municode Meetings Ultimate Annual	1/20/2025	1/19/2026

Total \$5,159.70

Due \$5,159.70

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