



Invoice

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

#351633

12/1/2025

Bill To

Town of Halfmoon, NY
2 Halfmoon Town Plaza
Halfmoon NY 12065

TOTAL DUE

\$3,350.24

Due Date: 12/31/2025

Terms	Customer	Approving Authority
Net 30	Town of Halfmoon, NY	

Qty	Item	Start Date	End Date
1	Annual Fee Renewal (Hosting & Support)	12/1/2025	11/30/2026

Total \$3,350.24

Due \$3,350.24

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