



# Invoice

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

#344158

10/10/2025

**Bill To**

Dawn Razz  
Village of New Haven  
57775 Main Street  
New Haven MI 48048

**TOTAL DUE**

**\$5,181.75**

**Due Date: 11/9/2025**

Terms	Customer	Approving Authority
Net 30	Village of New Haven, MI	

Qty	Item	Start Date	End Date
1	Agenda & Meeting Management Essential Ultimate Annual	10/10/2025	10/9/2026
1	Municode Codification Meetings Hub Stand Alone Purchase	10/10/2025	10/9/2026

**Total** \$5,181.75

**Due** **\$5,181.75**

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

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