



Invoice

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

#302177

7/25/2024

PO #

Bill To

Town of Saratoga
PO Box 486
Saratoga WY 82331

TOTAL DUE

\$3,400.00

Due Date: 8/24/2024

Terms
Net 30

Due Date
8/24/2024

PO #

Approving Authority

Qty	Item	Start Date	End Date
1	Municode Meetings Ultimate Annual	7/25/2024	7/24/2025
1	Municode Meetings Hub Stand Alone Purchase	7/25/2024	7/24/2025

Total \$3,400.00

Due **\$3,400.00**

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 accounting@civicplus.com.

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



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Bill To

Town of Saratoga
PO Box 486
Saratoga WY 82331

TOTAL DUE

\$3,700.00

Due Date: 8/24/2024

Terms	Due Date	PO #	Approving Authority
Net 30	8/24/2024		

Qty	Item	Start Date	End Date
1	Annual Fee – CivicEngage Open	7/25/2024	7/24/2025

Total \$3,700.00

Due \$3,700.00

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