



Invoice

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

#337706

7/25/2025

Bill To

Marie Christen
Town of Saratoga
PO Box 486
Saratoga WY 82331

TOTAL DUE

\$3,570.00

Due Date: 8/24/2025

Terms
Net 30

Customer
Town of Saratoga, WY

Approving Authority

Qty	Item	Start Date	End Date
1	Municode Codification Meetings Hub Stand Alone Purchase	7/25/2025	7/24/2026
1	Municode Codification Meetings Ultimate Annual	7/25/2025	7/24/2026

Total \$3,570.00

Due **\$3,570.00**

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 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



Invoice

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

#337695

7/25/2025

Bill To

Georgia Gayle
Town of Saratoga
PO Box 486
Saratoga WY 82331

TOTAL DUE

\$3,885.00

Due Date: 8/24/2025

Terms

Net 30

Customer

Town of Saratoga, WY

Approving Authority

Qty	Item	Start Date	End Date
1	Municipal Websites Open Annual Fee	7/25/2025	7/24/2026

Total \$3,885.00

Due \$3,885.00

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