



Invoice

#262657

7/25/2023

PO #

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

Bill To

Town of Saratoga
PO Box 486
Saratoga WY 82331

TOTAL DUE

\$3,700.00

Due Date: 8/24/2023

Terms

Net 30

Due Date

8/24/2023

PO #

Approving Authority

Qty

Item

Start Date

End Date

1

Annual Fee – CivicEngage Open

7/25/2023

7/24/2024

Total

\$3,700.00

Due

\$3,700.00

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name
JPMorgan Chase

Account Name
CivicPlus LLC

Account Number
910320636

Routing Number
021000021