



Invoice

#262780

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

\$3,400.00

Due Date: 8/24/2023

Terms	Due Date	PO #	Approving Authority
Net 30	8/24/2023		

Qty	Item	Start Date	End Date
1	Municode Meetings Ultimate Annual	7/25/2023	7/24/2024
1	Municode Meetings Hub Stand Alone Purchase	7/25/2023	7/24/2024

Total \$3,400.00

Due \$3,400.00

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

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