CIVICA

INVOICE

Willowick, City of
30435 Lake Shore Boulevard
Willowick, OH 44095

Invoice No.	M/LG0005812
Tax Point Date	Jan 07 2025
P.O. Number	

Account No.	DWIL2610
Contract Ref.	LSM0333CMI
Business Unit	LGVNA - Local Government
Payment Terms	30 days
Due Date	Feb 06 2025
Billing Cycle	Annual Billing

FAO: Cherly Benedict
End user: Willowick, City of

Queries regarding this invoice please contact the Revenues Team at +1 (937) 836 4499 option 3 or via e-mail at Revenues@civicaUS.com

Licence, Support and Maintenance For the Period : 01/01/2025 to 12/31/2025	**Qty**	**Unit Price**	**Price** (Based on Period)
22-Database Support	7	174.60	1,222.20
80-Authority Forms - Finance	1	834.40	834.40

Currency	Dollars	Subtotal	2,056.60
		Tax	0.00
		Total	**2,056.60**

By Direct Debit to:		**Please remit payment to:**
Bank Details	**OR**	
PNC Bank, Pittsburgh BSB : 041000124 Account No : 4206118301 Swift Code : PNCCUS33		Civica North America, INC. PO Box 933422 CLEVELAND, OH 44193

Please note that we will never ask you by email to make payment into a different bank account from the one for which you already have details. We will always advise by formal letter notification from Civica.

CIVICA

INVOICE

FAO: Cherly Benedict
City of Willowick
30435 Lake Shore Boulevard
Willowick, OH 44095

Invoice No.	C/LG003238
Date	Jan 10 2025
P.O. Number	TBC

Account No.	DWIL2610
Contract Ref.	LGU0062CIT-A
Business Unit	LGVNA - Local Government
Payment Terms	30 days
Due Date	Feb 09 2025

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Description of Goods and Services	Price
98 - Authority Payroll - 1-Jan-25 to 31-Dec-25	5,823.68

Currency	Dollars	Subtotal	5,823.68
		Tax	0.00
		Total	**5,823.68**

By Direct Debit to: **Bank Details** PNC Bank, Pittsburgh BSB : 041000124 Account No : 4206118301 Swift Code : PNCCUS33	**OR**	**Please remit payment to:** Civica North America, INC. PO Box 933422 CLEVELAND, OH 44193

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CIVICA

INVOICE

FAO: Cherly Benedict
City of Willowick
30435 Lake Shore Boulevard
Willowick, OH 44095

Invoice No.	C/LG003237
Date	Jan 10 2025
P.O. Number	SIGNED CONTRACT

Account No.	DWIL2610
Contract Ref.	CUS0587CIT-A
Business Unit	LGVNA - Local Government
Payment Terms	30 days
Due Date	Feb 09 2025

Queries regarding this invoice please contact the Revenues Team at +1 (937) 836 4499 option 3 or via e-mail at Revenues@civicaUS.com

Description of Goods and Services	Price
97 - Authority Finance - 1-Jan-25 to 31-Dec-25	8,017.82
87 - Authority Fixed Assets - 1-Jan-25 to 31-Dec-25	3,616.12
84 - Authority Requisition Routing - 1-Jan-25 to 31-Dec-25	661.80

Currency	Dollars	Subtotal	12,295.74
		Tax	0.00
		Total	**12,295.74**

By Direct Debit to:
Bank Details
PNC Bank, Pittsburgh
BSB : 041000124
Account No : 4206118301
Swift Code : PNCCUS33

OR

Please remit payment to:

Civica North America, INC.
PO Box 933422
CLEVELAND, OH 44193

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