



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

JUL 29 2025

Invoice PAST DUE

#331367

4/6/2025

Bill To

Holly Freed
City of Willowick
30435 Lakeshore Boulevard
Willowick OH 44095

TOTAL DUE

\$4,075.05

Due Date: 5/6/2025

Terms

Net 30

Customer

City of Willowick, OH

Approving Authority

Qty	Item	Start Date	End Date
1	Web Open Platform Maintenance	4/6/2025	4/5/2026
1	Premium Web Open Annual	4/6/2025	4/5/2026

Total \$4,075.05

Due **\$4,075.05**

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

JPMorgan Chase

Account Name

CivicPlus LLC

Account Number

910320636

Routing Number

021000021