

Resolution 2022-1

101-705-5568

municode

INVOICE

Page 1

P.O. Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633

Bill To:

Willowick, Ohio
susanwovrosh@gmail.com *Sue Wovrosh
30435 Lake Shore Blvd
Willowick, OH 44095

Invoice Number	00368144
Invoice Date	12/14/2021
PO Number	
Customer ID	70-583
Payment Terms	Net 30

Quantity	Description	Unit Price	Extended Price
1	Municode Meetings Subscription Renewal 12/01/2021 to 11/30/2022	\$5,000.000	\$5,000.00
			Total Credit
LESS CREDIT ON ACCOUNT			\$0.00

Please note, CivicPlus, LLC as the acquirer and sole parent company of Municode, LLC shall become the billing entity and payee for all Municode services starting April 2022. If you have any questions, or need any further information, please contact accounting@civicplus.com

EFT Payment Instructions
 Bank Name: Hancock Whitney Bank
 ABA Routing Number: 0210-5205-3
 Account Number: 22937310
 Account Name: Municipal Code Corporation

Check Payment Instructions
 Payee: Municode
 Mailing Address: PO Box 2235
 Tallahassee, FL 32316-2235
 FEIN: 59-0649026

Subtotal	\$5,000.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$5,000.00