



Invoice

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

#318102
11/29/2024
PO #

Bill To

Rob Souchon
City of Greenfield, IN
10 South State Street
Greenfield IN 46140

TOTAL DUE

\$8,747.40

Due Date: 12/29/2024

Terms	Due Date	PO #	Approving Authority
Net 30	12/29/2024		Rob Souchon

Qty	Item	Start Date	End Date
1	Social Media Archiving Subscription - Unlimited Accounts & Up To 6k Records Per Month - Includes Risk Management Analytics (RMA) and Web Snapshots	11/29/2024	11/28/2025
	Year 1 Annual Fee Discount	11/29/2024	11/28/2025

Total \$8,747.40

Due \$8,747.40

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	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021