



Invoice

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

#327126
3/17/2025
PO #

Bill To
William Silliman
Village of Wellington
12300 Forest Hill BLVD
Wellington Florida 33414

TOTAL DUE

\$52,196.49
Due Date: 4/16/2025

Terms	Due Date	PO #	Approving Authority
Net 30	4/16/2025		

Qty	Item	Start Date	End Date	Amount
1	CP Pay Annual Fee	3/17/2025	3/16/2026	\$0.00
1	CivicRec Annual Fee	3/17/2025	3/16/2026	\$45,581.49
1	Document Management Module: Enabled to allow customers to upload documents and staff to manage records.	3/17/2025	3/16/2026	\$6,615.00
Total				\$52,196.49
Due				\$52,196.49

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