

Invoice

#284697

12/1/2023 PO#

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

Bill To

Warren County School District, PA 6820 Market Street Russell Pennsylvania 16345

TOTAL DUE

\$7,188.00

Due Date: 12/31/2023

Terms Net 30	Due Date PO # 12/31/2023	Approving Au	uthority
Qty	Item	Start Date	End Date
1	Social Media Archiving Subscription - Unlimited Accour To 3.5k Records Per Month - Includes Risk Managemen Analytics (RMA) and Web Snapshots	nts & Up 12/1/2023 nt	11/30/2024
	×	Tatal	#7.100.00
			\$7,188.00 \$7,188.00
		Total Due	

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name

Account Name

Account Number

Routing Number

JPMorgan Chase

CivicPlus LLC

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