



# Invoice

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

#319829

12/1/2024

PO #

**Bill To**

Accounts Payable  
Warren County School District, PA  
6820 Market Street  
Russell PA 16345

**TOTAL DUE**

**\$8,000.24**

**Due Date: 12/31/2024**

Terms	Due Date	PO #	Approving Authority
Net 30	12/31/2024		Paul Leach

Qty	Item	Start Date	End Date
1	ArchiveSocial Standard	12/1/2024	11/30/2025

**Total** \$7,547.40

Tax \$452.84

**Due** **\$8,000.24**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto: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](mailto:accounting@civicplus.com).

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