



Invoice

#199989

7/1/2020

PO #

**NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)**

**CivicPlus
PO Box 1572
Manhattan KS 66505**

Bill To

Joyce Werre
City of Fernley
595 Silverlace Blvd
Fernley NV 89408

TOTAL DUE

\$19,809.51

Due Date: 7/31/2020

Terms	Due Date	PO #	Approving Authority
Net 30	7/31/2020		

Qty	Item	Start Date	End Date
1	CivicMobile Annual Fee	7/1/2020	6/30/2021
1	CivicSend Annual Fee	7/1/2020	6/30/2021
1	Annual Fee for Hosting and Support	7/1/2020	6/30/2021
1	Annual Fee for Media Center Storage.	7/1/2020	6/30/2021
1	Redesign Annual Increase.	7/1/2020	6/30/2021
1	SSL Certificate Annual Fee	7/1/2020	6/30/2021

Total \$19,809.51

Due **\$19,809.51**

A finance charge of 1.5% per month will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s). If you have any questions, please contact accounting@civicplus.com or 888-228-2233 ext. 291. Please retain this statement for your records. Thank you!