



Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P 888-228-2233 ext 291
F 785-587-8951

Invoice

Bill To
IT Department
City of San Marcos
630 E Hopkins
San Marcos TX 78666

Invoice # 174562
Date 9/12/2018
Terms Net 30
Due Date 10/12/2018
PO #
Contract Start Date 9/12/2018
Contract End Date 9/11/2019
Shipping Code (2)

Qty	Description	Rate	Amount	Start Date	End Date
1	CivicSend Communication Platform Annual Fee	1,309.99	1,309.99	9/12/2018	9/11/2019
1	CivicPlus Website Annual Fee for Hosting and Support.	3,376.03	3,376.03	9/12/2018	9/11/2019
1	CivicMedia Standard Annual Fee - Includes Live Streaming + 10GB Storage	525.04	525.04	9/12/2018	9/11/2019
1	Virtual Webmaster (5 hours/Monthly)	2,992.75	2,992.75	9/12/2018	9/11/2019
1	Custom Mobile App Annual Fee	1,023.83	1,023.83	9/12/2018	9/11/2019
1	LDAP Annual Fee	682.50	682.50	9/12/2018	9/11/2019
1	SSL Certificate Annual Fee	157.50	157.50	9/12/2018	9/11/2019
1	San Marcos Intranet Website Department Header Annual Fee for Hosting and Support	682.50	682.50	9/12/2018	9/11/2019
1	San Marcos Disaster Recovery Website Annual Fee for Hosting and Support.	1,653.75	1,653.75	9/12/2018	9/11/2019

Total 12,403.89
Amount Due \$12,403.89

Did you know? We now accept ACH payments.
If you are interested, please email accounting@civicplus.com or call (785) 370-7830.

A Finance Charge of 1.5% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).