



Invoice PAST DUE

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

#300973
7/1/2024

Bill To

Brad Streng
Tiffin City School District, OH
244 S Monroe St
Tiffin OH 44883

TOTAL DUE

\$4,397.40

Due Date: 7/31/2024

Terms		Customer	Approving Authority	
Net 30		Tiffin City School District, OH	Brad Streng	
Qty	Item	Start Date	End Date	
1	ArchiveSocial Economy	7/1/2024	6/30/2025	
			Total	\$4,397.40
			Due	\$4,397.40

To pay your invoice with a credit card [Click Here](#).

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