



Invoice

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

#331541

4/28/2025

Bill To

Charles Dyson
Town of Irvington
4203 Irvington Road
Irvington VA 22480

TOTAL DUE

\$2,409.75

Due Date: 5/28/2025

Terms
Net 30

Customer
Town of Irvington, VA

Approving Authority

Qty	Item	Start Date	End Date
3	(3) Printed Copies and Freight Included	4/28/2025	4/27/2026
1	Premium Bundle: Custom Banner, CodeBank, CodeBank Compare + eNotify, OrdBank and MuniPro	4/28/2025	4/27/2026
1	Full-Service Supplementation Subscription with Land Usage	4/28/2025	4/27/2026
1	Online Supplementation will begin with the ordinances received on an annual basis.	4/28/2025	4/27/2026
1	Print Supplementation will begin with the ordinances received from the municipality on an annual basis.	4/28/2025	4/27/2026

Total \$2,409.75

Due \$2,409.75

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