



# Invoice

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

#301750  
7/1/2024  
PO #

**Bill To**  
Kristi Jourdan  
Contra Costa County Office of Communications & Media  
10 Douglas Drive  
Martinez CA 94553

**TOTAL DUE**  
  
**\$21,000.00**  
Due Date: 7/31/2024

Terms	Due Date	PO #	Approving Authority
Net 30	7/31/2024		

Qty	Item	Start Date	End Date
1	AudioEye Managed: <a href="https://www.contracosta.ca.gov">https://www.contracosta.ca.gov</a>	7/1/2024	6/30/2025

<b>Total</b>	\$21,000.00
<b>Due</b>	<b>\$21,000.00</b>

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

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