GRANICUS

Invoice

Date	11/30/2023	Invoice #	176086
Terms	Net 30	Due Date	12/30/2023
P.O. Number:			

Please remit via ACH to:
Routing #:
Acct #:

Please Send Checks to:
Granicus
Dept CH – Box 19634
Palatine, IL 60055 - 9634

Bill To	Sold To
Toms River, NJ 33 Washington Street Toms River NJ 8753 United States	Toms River, NJ 33 Washington Street Toms River NJ 8753 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
FOIA Module Non Enterprise	12/29/2023	12/28/2024	0.000%	$0.00	$15,655.36
Redaction License (per named user)	12/29/2023	12/28/2024	0.000%	$0.00	$1,401.48

Subtotal	$17,056.84
Tax Total	$0.00
Total	$17,056.84
Amount Due	$17,056.84

For any questions about your invoice, please contact
us at AR@granicus.com or 1-800-314-0147

Thank you for your business