



# Invoice

Date	02/21/2025	Invoice #	197682
Terms	Net 30	Due Date	03/23/2025
P.O. Number:			

Please remit via ACH to:  
Routing #: 022000020  
Acct #: 269099115

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

Bill To	Sold To
Jackson County MO 415 E 12th St Kansas City MO 64106 United States	Jackson County MO 415 E 12th St Kansas City MO 64106 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Recurring Captioning Services			0.00%	\$0.00	\$27,553.75

**Subtotal** \$27,553.75

**Tax Total** \$0.00

**Total** \$27,553.75

**Amount Due** \$27,553.75

For any questions about your invoice, please contact  
us at [AR@granicus.com](mailto:AR@granicus.com) or 1-800-314-0147

Thank you for your business