

eCivis Inc.

eCivis Inc.
385 E. Colorado Blvd. #260
Pasadena CA 91101
United States



City of Pittsburgh

Sheri Rolewski
City of Pittsburgh
414 Grant St.
Pittsburgh PA 15219
United States

Invoice # INV120078
Date 12/31/2023
Due Date 12/31/2023
PO #
Terms
Currency USD

Qty	Item	Tax Code	Start Date	End Date	Rate	Amount
1	Grants Network: Pre-Award Base Subscription Research	-Not Taxable-	1/1/2024	12/31/2024	\$16,500.00	\$16,500.00
3	License fee per user	-Not Taxable-	1/1/2024	12/31/2024	\$500.00	\$1,500.00
Subtotal						\$18,000.00
GST/HST						\$0.00
Total						\$18,000.00

REMITTANCE INFORMATION

Electronic Payment:
Bank Name: City National Bank
Bank Address: 500 Newport Center Drive #150, Newport Beach, CA 92660
Account Name: eCivis, Inc
Account Number: 270155723
Routing Number: 122016066

Check Payment:
eCivis, Inc
File 2321
1801 W. Olympic Blvd
Pasadena, CA 91199-2321

If you have any questions about this invoice, would like information about setting up bank drafts or ACH payments or would like to provide Questica with a payment status update please email to billing@questica.com

Should you wish to dispute anything about this invoice, please do so by emailing the details of your dispute to billing@questica.com within 30 days of receipt of this invoice.