



600 W. Jackson Blvd., Suite 580
Chicago, IL 60661

Invoice #: 3662

Due Date: 1/15/2010

Tax ID: 36-3262444 - Please remit payment promptly. Overdue balances are subject to a monthly interest charge of 1% or as otherwise allowable by contract. For questions concerning this invoice, contact John Cichon at (312) 559-0900 or johnc@legistar.com

BILL TO:

Village of Orland Park
Village Hall
14700 Ravinia Avenue
Orland Park, IL 60462
Attn: Mary Klinger

INVOICE DATE	TERMS	DAYSTAR REP
1/4/2010	blank	
CLIENT REF. #	CLIENT PO NUMBER	
PROJECT		
Annual Support		

DATE	QNTY	SERVICE OR DELIVERABLE DESCRIPTION	RATE	AMOUNT
	1	For Period of: 02/01/2010 - 01/31/2011 Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at the Client's request.	6,093.00	6,093.00
<p>RECEIVED JAN 04 2010 BY: _____</p> <p>FY10</p>				
			Total:	\$6,093.00