



INVOICE

OnSolve, LLC

INVOICE #: ECN-031484
DATE: 05/05/2018

780 West Granada Boulevard
Ormond Beach, FL 32174
Phone 386-676-0294 Fax 386-676-1127

BILL TO: Village of Orland Park, IL
Accounts Payable
Mary Klinger
14700 South Ravinia Avenue
Orland Park, IL 60462

SHIP TO: Mary Klinger
14700 South Ravinia Avenue
Orland Park, IL 60462
United States

REFERENCE #	MEMO	PAYMENT TERMS
		Due on receipt of invoice

QTY	UNIT PRICE	DESCRIPTION	AMOUNT
1	\$21,012.00	CodeRED extension for 06/01/2018 - 05/31/2019 Household/Business = 27,816 x \$0.75 Employee/Volunteer = 150 x \$1.00	\$21,012.00
SUBTOTAL			\$21,012.00
TOTAL			\$21,012.00



Thank you for your business.

Remit Payments to Onsolve, LLC
780 West Granada Blvd
Ormond Beach, FL 32174

Bank/Wire Information:
Wells Fargo Bank, N.A., 420 Montgomery Street, San Francisco, CA 94104
Credit to Account # 5231692129
Routing /ABA # for wires: 121000248

ABA # for ACH: 063107513