



Invoice

Granicus, Inc.

Receivables 720-240-9586
Granicus, Inc.
PO Box 49335
San Jose CA 95161-9335

Invoice #

83405

Date

1/1/2017

Bill To

Village of Orland Park
Accounts Payable
14700 S Ravinia Ave
Attn: Barb O'Brien
Orland Park IL 60462
United States

Ship To

Village of Orland Park
Accounts Payable
14700 Ravinia Avenue
Attn: Barb O'Brien
Orland Park IL 60462
United States

Terms

Net 60

Due Date

3/2/2017

PO

Quantity	Description	Tax	Base Price	Amount
12	SERVICE DATES: 2/1/2017 - 1/31/2018		523.00	6,276.00
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request:			
12	InSite Hosted Professional Subscription Services for Period		217.00	2,604.00
12	3% Annual Increase Service.		15.69	188.28

*Please note new remittance address:
Granicus, Inc.
PO Box 49335
San Jose, CA 95161-9335

Switch to electronic invoicing today! Contact
ar@granicus.com

Total Invoice Due:
Amount Due

9,068.28
\$9,068.28

Invoice stated in USD