



# Invoice

Order Number



C7788: VILLAGE OF ORLAND PARK

CUSTOMER PO

INVOICE NUMBER

Vincent Doria

N236750

INVOICE DATE

PAYMENT DUE

TERMS

Jan 16, 2026

Feb 15, 2026

Net 30

PROJECT

Orland Park Senior Newsletter \* WINTER 2025

SALESPERSON

ORDERED BY

Mark Marcek

Vincent Doria

#	QTY	ORDER DESCRIPTION	ORDER TYPE	AMOUNT
01	10,000	4/4 Orland Park Senior Newsletter * WINTER * 2025 (custom) 8.5 x 11 inches 24 Pages Memo: Orland Park Senior Newsletter * WINTER * 2025	Printed	\$8,273.53
02	10,000	4/4 Senior Newsletter Cover (custom) 8.5 x 11 inches Memo: Senior Newsletter Cover	Printed	\$2,256.16
03	1	Postal Software Process to reduce USPS Postage (custom) Memo: \$0.078 x 9432 recipients on Postal Run	Service	\$735.69

Item Total \$11,265.38

Subtotal \$11,265.38

Tax \$.00

S & H \$.00

**Order Total \$11,265.38**

Payments \$.00

**Total Due \$11,265.38**

[Quick Pay](#)

## SHIPMENTS

Ship Date	Method	Ship To	Tracking Number
01/16/26	Delivery	VILLAGE OF ORLAND PARK, Attn: Vincent Doria, 14700 S Ravinia Ave, Orland Park, IL 60462-3167 US (708) 403-7275	
01/16/26	Delivery	Orland Park Post Office, 9500 West 144th Place, Orland Park, IL 60462 US	

Payments past due will be charged a monthly interest rate of 1.5% All credit card transactions will incur a 2.9% processing fee.