



# Invoice

Date	Invoice #
2/15/2016	9579

**Remit To:**

The SpyGlass Group, LLC  
 25777 Detroit Rd Ste 400  
 Westlake, OH 44145-2450  
 (p) 440 348 9349  
 (f) 440 678 2422  
 www.spyglass.net

**Bill To:**

Village of Orland Park  
 Annmarie Mampe  
 14700 S Ravinia Ave  
 Orland Park, IL 60462

Terms	Rep	IPM	
Net 45	TCamp	Jason	
Description	Qty	Rate	Amount
Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for land line services. See attached documentation for details.	12	1,446.46	17,357.52
Contingency consulting fee for Cost Recovery (retroactive credits) on land line services.	0.5	672.94	336.47
<b>Total</b>			<b>\$17,693.99</b>

*Alternate payment methods accepted: Visa or Mastercard (no fee) and ACH/Direct Deposit*

*For W9 or alternate forms of payment contact: AR@spyglass.net*

*Mandy Milam: 440-348-9133*

*Amber Hawkins: 440-348-9349*