

Homer Industries

13920 S Archer Ave
Lockport, IL 60441-7447

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Customer ID ORLAND-145

Gary
ORLAND PARK PARKS DEPT
14560 RAVINIA AVE.
ORLAND PARK, IL 60462

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Statement

Date 09/01/2016

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Invoice				[Invoiced on or before]			
Invoice#	Date	Amount	Current	08/01/2016	07/01/2016	06/01/2016	
S90958	06/27/2016	1,402.50	0.00	0.00	1,402.50	0.00	
S91002	06/27/2016	1,402.50	0.00	0.00	1,402.50	0.00	
S91456	07/05/2016	1,402.50	0.00	1,402.50	0.00	0.00	
S91610	07/07/2016	1,402.50	0.00	1,402.50	0.00	0.00	
S91843	07/12/2016	1,402.50	0.00	1,402.50	0.00	0.00	
S91960	07/14/2016	1,402.50	0.00	1,402.50	0.00	0.00	
S92074	07/18/2016	1,320.00	0.00	1,320.00	0.00	0.00	
S92324	07/21/2016	1,320.00	0.00	1,320.00	0.00	0.00	
S92494	07/26/2016	1,320.00	0.00	1,320.00	0.00	0.00	
S92549	07/28/2016	1,320.00	0.00	1,320.00	0.00	0.00	
S92634	08/01/2016	1,320.00	0.00	1,320.00	0.00	0.00	
Net total for customer		15,015.00	0.00	12,210.00	2,805.00	0.00	

Last Payment Amount 240.00
Last Payment Date 08/19/2016