



2020

DA
2/16
2/14 -
was PD

Invoice MN14043127
Date 11/30/2019
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Remit To: Harris Enterprise Resource Planning, a division of
Harris Systems USA Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Bill To
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

Ship To
Orland Park, Village of 14700 South Ravinia Orland Park, IL 60462 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ORL01		LOCAL DELIVERY	MN FEB

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Extended Maintenance: Payroll/HR: February 2020 to July 2020	US\$6,455.49	US\$6,455.49
			Subtotal	US\$6,455.49
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$6,455.49

RECEIVED
DEC 13 2019
ACCOUNTS PAYABLE

Invoice Questions? Please call Renata Stoochnoff at 613-226-5511 ext 2195 OR e-mail
RStoochnoff@harriscomputer.com