



Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P 888-228-2233 ext 291
F 785-587-8951

Invoice

Bill To

Village of Orland Park
14700 Ravinia Ave
Orland Park IL 60462

Invoice #	152479
Date	1/1/2015
Terms	Net 30
Due Date	1/31/2015
PO #	
Contract Start Date	1/1/2015
Contract End Date	12/31/2015

Qty	Description	Rate	Amount	Start Date	End Date
1	Annual Fee for Hosting and Support	12,673.41	12,673.41	1/1/2015	12/31/2015
1	Annual for SSL Certificate	105.00	105.00	1/1/2015	12/31/2015

Total 12,778.41
Amount Due \$12,778.41

**WE ARE MOVING TO OUR NEW LOCATION ON SEP 26, 2014!
PLEASE USE THE NEW ADDRESS AFTER SEP 26, 2014.**
CIVICPLUS
302 S 4TH ST STE 500
MANHATTAN, KS 66502
QUESTIONS? EMAIL: ACCOUNTING@CIVICPLUS.COM

A Finance Charge of 2.9% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).