



Invoice **MN14042391**
Date **5/28/2018**
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Remit To: Harris Enterprise Resource Planning, a division of
Harris Systems USA Inc.
62133 Collections Center Drive
Chicago, IL 60693-0621

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	

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Building permits: 2/1/2018 to 1/31/2019	US\$4,867.20	US\$4,867.20
1.00	ERP-INN-MN	CIS: 2/1/2018 to 1/31/2019	US\$19,468.80	US\$19,468.80
1.00	ERP-INN-MN	Citizen Access - CIS: 2/1/2018 to 1/31/2019	US\$449.95	US\$449.95
1.00	ERP-INN-MN	Code Enforcements: 2/1/2018 to 1/31/2019	US\$4,867.20	US\$4,867.20
1.00	ERP-INN-MN	Financials: 2/1/2018 to 1/31/2019	US\$19,468.80	US\$19,468.80
1.00	ERP-INN-MN	Occupational Licenses: 2/1/2018 to 1/31/2019	US\$4,867.20	US\$4,867.20
1.00	ERP-INN-MN	Payroll/HR: 2/1/2018 to 1/31/2019	US\$10,545.60	US\$10,545.60
			Subtotal	US\$64,534.75
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$64,534.75

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