

**CivicPlus**  
**317 Houston Street, Suite E**  
**Manhattan, KS 66502**

**Invoice**

Invoice Number:  
**60084**

Invoice Date:  
**Oct 1, 2008**

Page:  
**1**

Voice: 785-587-1853  
 Fax: 785-587-8951

**Sold To:**  
 Village of Orland Park  
 Attn: Mary Klinger  
 14700 Ravinia Ave  
 Orland Park, IL 60462-3134

**Ship to:**

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
CP - Orland Park IL		Due Upon Receipt	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
NP-Sadowsky, Arica	Courier		

Quantity	Item	Description	Unit Price	Extension
1.00		Annual Fee for October 2008 - December 2009 (15 months)	11,250.00	11,250.00

<b>Subtotal</b>	<b>11,250.00</b>
<b>Sales Tax</b>	
<b>Total Invoice Amount</b>	<b>11,250.00</b>
<b>Payment Received</b>	<b>0.00</b>
<b>TOTAL</b>	<b>11,250.00</b>

Check No:

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