

Granicus, Inc.

PO Box 49335
San Jose CA 95161
415-357-3618
AR@granicus.com

Date
11/30/2013

Invoice #
49812

Bill To
Village of Orland Park Accounts Payable 14700 Ravinia Avenue Attn: Barb O'Brien Orland Park IL 60462 United States

Ship To
Village of Orland Park Accounts Payable 14700 Ravinia Avenue Attn: Barb O'Brien Orland Park IL 60462 United States

Terms	Due Date	PO #
Net 60	1/29/2014	

Quantity	Description	Tax	Base Price	Amount
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request: 02/01/2014- 01/31/2015		530.84	6,370.08
12	InSite Hosted Professional Subscription Services for Period 02/01/2014- 01/31/2015		224.84	2,698.08

Switch to electronic invoicing today!
Contact ar@granicus.com

Total Invoice Due:	9,068.16
Amount Due	\$9,068.16

Nelson Mandela

It always seems impossible until it's done.