

CivicPlus
317 Houston Street, Suite E
Manhattan, KS 66502

Invoice
Invoice Number:
75523
Invoice Date:
Jan 1, 2010
Page:
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Voice: 888-228-2233
Fax: 785-587-8951

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

Ship to:
Village of Orland Park
Attn: Mary Klinger
14700 Ravinia Ave
Orland Park, IL 60462-3134

Customer ID	Customer PO	Payment Terms	
CP - Orland Park IL		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NP-CivicPlus House	Courier		

Quantity	Item	Description	Unit Price	Extension
1.00		Annual Fee for January - December 2010	9,270.00	9,270.00

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	Subtotal	9,270.00
	Sales Tax	
	Total Invoice Amount	9,270.00
Check No:	Payment Received	0.00
	TOTAL	9,270.00

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