



Remit to:
317 Houston Street, Suite E
Manhattan, KS 66502
P 888-228-2233
F 785-587-8951

Invoice

Invoice # 131102
Date 1/1/2013
Terms Net 30
Due Date 1/31/2013
PO #
Net Due 11,495.16

Bill To

Mary Klinger
Village of Orland Park
14700 Ravinia Ave
Orland Park IL 60462-3134

Quantity	Description	Amount	Delay Rev. ...
12	Annual Fee for Hosting and Support - January - December 2013	11,495.16	

Total 11,495.16
Amount Due \$11,495.16

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).