



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

Invoice

Invoice # 143858
Date 1/1/2014
Terms Net 30
Due Date 1/31/2014
Contract Start Date 1/1/2014
Contract End Date 12/31/2014

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

Qty	Description	Rate	Amount	Start Date	End Date
1	Annual Fee for Hosting and Support	12,069.92	12,069.92	1/1/2014	12/31/2014

Total 12,069.92
Amount Due \$12,069.92

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).