

irth Solutions LLC

5009 Horizons Drive
Columbus, Ohio 43220
Phone (614) 784-8000



INVOICE

Bill To:
Village of Orland Park
Tom Martin
14700 Ravinia Avenue
Orland Park, IL 60462

INVOICE #:
DATE:
CUSTOMER ID:
PAYMENT TERMS:
PURCHASE ORDER #:
EMAIL:

6124
January 1, 2016
354
Net 30
accounts payable@orlandpark.org

Description	# Units	Unit Price (USD)	# Periods	Cost (USD)
UtS - Users	15	\$18.50	12	\$3,330.00
UtS - Tickets	8,000	\$0.15	1	\$1,200.00
UtS Tickets - Overages*	4,384	\$0.15	1	\$657.60

*Denotes one-time charges

SUBTOTAL:	\$5,187.60
SALES TAX:	\$0.00
DISCOUNT:	\$0.00
TOTAL DUE (USD):	\$5,187.60

Thank you for your business!

