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Invoice

Invoice #
61174

Date
1/10/2015

Granicus, Inc.

Receivables 415-357-3618 Ext 1434 or 1016
Granicus, Inc.
PO Box 49335
San Jose CA 95161

Bill To	Ship To
Village of Orland Park Accounts Payable 14700 Ravinia Avenue Attn: Barb O'Brien Orland Park IL 60462 United States	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	3/11/2015	

Quantity	Description	Tax	Base Price	Amount
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request: 02/01/2015- 01/31/2016		523.00	6,276.00
12	InSite Hosted Professional Subscription Services for Period 02/01/2015- 01/31/2016		232.69	2,792.28

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

Total Invoice Due: Amount Due	9,068.28 $9,068.28

Total Current Invoice	Aging: 1-30 Days	Aging: 31-60 Days	Aging: 61-90 Days	Aging: Over 90 Days	Aging: Open Balance
9,178.28	0.00	0.00	0.00	0.00	$9,178.28