



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

Invoice

Invoice # 95405
Date 1/1/2012
Terms Net 30
Due Date 1/31/2012
PO #
Net Due 10,155.00

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

Quantity	Description	Amount
12	Annual Fee for Hosting and Support	10,155.00

Total 10,155.00
Amount Due \$10,155.00

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).