

The Horton Group, Inc.

10320 Orland Parkway
Orland Park, IL 60467

Phone: (708) 845-3000
Fax: (708) 845-3001

Invoice #	21913	Page	1 of 1
Account Number		Date	
ORLAPAR-03		7/24/2017	
BALANCE DUE ON			
8/4/2017			
AMOUNT PAID	Amount Due		
	\$5,538.00		

Village of Orland Park

14700 S. Ravinia Avenue
Orland Park, IL 60462

Please Remit Payment To:

The Horton Group, Inc.
Department #10167
P.O. Box 87618
Chicago, IL 60680-0618

General Liability (Simplified)	PolicyNumber:	CPS2887524	Effective:	8/4/2017	to	8/7/2017
--------------------------------	---------------	------------	------------	----------	----	----------

Item #	Trans Eff Date	Due DateTrans	Description	Amount
351226	8/4/2017	8/4/2017 RENB	2017 Taste of Orland Special Event w. terrorism	\$5,292.00
351227	8/4/2017	8/4/2017 CFEE	2017 Taste of Orland Special Event fees & taxes	\$246.00
Total Invoice Balance:				\$5,538.00