

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
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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