



Invoice

Granicus, Inc.

Receivables 720-240-9586
Granicus, Inc.
PO Box 49335
San Jose CA 95161-9335

Invoice #
83405
Date
1/1/2017

Bill To
Village of Orland Park Accounts Payable 14700 S Ravinia Ave Attn: Barb O'Brien Orland Park IL 60462 United States

Ship To
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	3/2/2017	

Quantity	Description	Tax	Base Price	Amount
	SERVICE DATES: 2/1/2017 - 1/31/2018			
12	Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at Client's request:		523.00	6,276.00
12	InSite Hosted Professional Subscription Services for Period		217.00	2,604.00
12	3% Annual Increase Service.		15.69	188.28

***Please note new remittance address:**
Granicus, Inc.
PO Box 49335
San Jose, CA 95161-9335

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

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

Invoice stated in USD