

Emergency Communications Network, LLC

INVOICE #: ECN-023218

DATE: 05/16/2016

780 West Granada Boulevard, Suite 200  
Ormond Beach, FL 32174  
Phone 386-676-0294 Fax

BILL Village of Orland Park, IL  
TO: Accounts Payable  
Mary Klinger  
14700 South Ravinia Avenue  
Orland Park, IL 60462

REFERENCE #	MEMO	PAYMENT TERMS
	Annual Emergency Notification Service	Due on receipt

DESCRIPTION	AMOUNT
CodeRED extension for 06/01/2016 - 05/31/2017  Household/Business = 27,757 x \$0.75 Employee/Volunteer = 150 x \$1.00	\$20,967.75
	<b>SUBTOTAL</b> \$20,967.75
	<b>TOTAL</b> \$20,967.75

