

Emergency Communications Network, LLC

INVOICE #: ECN-023218
DATE: 05/16/2016780 West Granada Boulevard, Suite 200
Ormond Beach, FL 32174
Phone 386-676-0294 FaxBILL: 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
		SUBTOTAL \$20,967.75
		TOTAL \$20,967.75

