

600 W. Jackson Blvd., Suite 580
Chicago, IL 60661

Invoice #: 3830

Due Date: 2/1/2011



LEGISTAR
Legislative Management Systems

Please remit payment promptly. Overdue balances are subject to a monthly interest charge of 1% or as otherwise allowable by contract. For questions concerning this invoice, contact Tom Primozic at (312) 635-0810, or tomp@legistar.com

BILL TO:

Village of Orland Park
Village Hall
14700 Ravinia Avenue
Orland Park, IL 60462
Attn: Mary Klinger

INVOICE DATE	TERMS	DAYSTAR REP
1/3/2011	blank	
CLIENT REF. #		CLIENT PO NUMBER
PROJECT		
Annual Support		

DATE	QNTY	SERVICE OR DELIVERABLE DESCRIPTION	RATE	AMOUNT
	1	For Period of: 02/01/2011 - 01/31/2012 Annual Legistar Maintenance Agreement, does not include Legistar Matrix Disaster Recovery at the Client's request.	6,093.00	6,093.00
	1	Annual Maintenance & Support Fees 3% increase	183.00	183.00
			Total:	\$6,276.00