



s e n t i n e l

Invoice

Please remit to:
Sentinel Technologies
6092 Paysphere Circle
Chicago
Illinois 60674
tel 630 769 4300
fax 630 769 1399

INVOICE NUMBER **INV0008451**
INVOICE DATE **11/20/2007**
TERMS **NET 0**
CUSTOMER **02424**

ATTN: ACCOUNTS PAYABLE
VILLAGE OF ORLAND PARK
14700 S. RAVINIA AVENUE

ORLAND PARK, IL 60462

CUSTOMER P.O. #

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
I.P.T. RETAINER AGREEMENT EFFECTIVE 11-01-07	1 EACH	\$7,500.00	\$7,500.00

TOTAL AMOUNT DUE

\$7,500.00