



# Invoice

Mail payments to: PerfectForms Inc, 2035 Corte Del Nogal, Suite 165, Carlsbad, CA 92011

Mary Klinger  
mklinger@orland-park.il.us  
708-403-6100

Date: 6 May 2016

Village of Orland Park  
14700 Ravinia Avenue  
  
Orland Park  
IL  
60462  
United States

Invoice No.: 2016.100348

Purchasing Ref:

Terms: Prior to renewal date

Account Manager: Joanne Peterson  
Email: jpeterson@perfectforms.com

Product	Qu.	Price \$	Subtotal \$	Discount	Total \$
On-Demand Account (5 licenses)	1	4,500.00	4,500.00	0.00	4,500.00
On-demand full license (annual renewal)	1	600.00	600.00	0.00	600.00
On-demand full license (annual renewal)	1	650.00	650.00	0.00	650.00
1 GB additional data storage (\$15/month)	9	180.00	1,620.00	0.00	1,620.00
CSV File Hosting	2	500.00	1,000.00	0.00	1,000.00
TOTAL USD				8,370.00	8,370.00

Other Terms/Arrangements:

Shipping Terms: Products are delivered electronically. Customers are responsible for any wire fees.

License fees are payable in advance of the license period to which they relate.

#### LICENSING RENEWAL

AUGUST 29, 2016 thru AUGUST 28, 2017

## Payments by Wire Transfers

### Domestic Wire Transfer:

To: Comerica Bank  
Routing & Transit #: 121137522  
For Credit of: PerfectForms Inc  
Credit Account #: 1894946159  
By Order Of: [Name of Sender]

### International Wire Transfer:

To: Comerica Bank  
11943 El Camino Real, Ste 110a  
San Diego, CA 92130, USA  
Routing & Transit #: 121137522  
Swift Code: MNBDS33  
For Credit of: PerfectForms Inc  
Credit Account #: 1894946159  
By Order Of: [Name of Sender]