



Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P 888-228-2233 ext 291
F 785-587-8951

Invoice

Bill To

Barb O'Brien
VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK IL 60462

Invoice #	162583
Date	1/23/2017
Terms	Net 30
Due Date	2/22/2017
PO #	
Contract Start Date	1/1/2017
Contract End Date	12/31/2017

Qty	Description	Rate	Amount	Start Date	End Date
1	Annual Fee Renewal for Hosting and Support	13,972.44	13,972.44	1/1/2017	12/31/2017
1	Annual Renewal Fee for SSL Certificate	115.76	115.76	1/1/2017	12/31/2017

Total
Amount Due 14,088.20
\$14,088.20

PLEASE NOTE OUR UPDATED MAILING ADDRESS:

CIVICPLUS
302 S 4TH ST STE 500
MANHATTAN, KS 66502

QUESTIONS? EMAIL: ACCOUNTING@CIVICPLUS.COM

A Finance Charge of 2.9% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).