



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** 14,088.20  
**Amount Due** \$14,088.20

### PLEASE NOTE OUR UPDATED MAILING ADDRESS:

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

QUESTIONS? EMAIL: [ACCOUNTING@CIVICPLUS.COM](mailto: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).