



Remit to:  
317 Houston Street, Suite E  
Manhattan, KS 66502  
P 888-228-2233  
F 785-587-8951

**Invoice**

**Invoice #** 143858  
**Date** 1/1/2014  
**Terms** Net 30  
**Due Date** 1/31/2014  
**Contract Start Date** 1/1/2014  
**Contract End Date** 12/31/2014

**Bill To**  
Mary Klinger  
Village of Orland Park  
14700 Ravinia Ave  
Orland Park IL 60462-3134

Qty	Description	Rate	Amount	Start Date	End Date
1	Annual Fee for Hosting and Support	12,069.92	12,069.92	1/1/2014	12/31/2014

**Total** 12,069.92  
**Amount Due** \$12,069.92

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).