



Invoice

Order Number



C7788: VILLAGE OF ORLAND PARK

CUSTOMER PO

INVOICE NUMBER

Vincent Doria

N235107

INVOICE DATE

PAYMENT DUE

TERMS

Nov 30, 2025

Dec 30, 2025

Net 30

PROJECT

*FALL *Orland Park Village Newsletter 2025

VILLAGE OF ORLAND PARK

Attn: Vincent Doria

14700 S Ravinia Ave

Orland Park, IL 60462-3167 US

SALESPERSON

ORDERED BY

Mark Marcek

Vincent Doria

#	QTY	ORDER DESCRIPTION	ORDER TYPE	AMOUNT
01	30,000	4/4 BODY (custom) 8.5 x 11 inches 24 Pages Memo: BODY	Printed	\$21,103.34
02	30,000	4/4 Cover (custom) 8.5 x 11 inches Memo: Cover	Printed	\$5,073.12
03	29,220	Mail Fulfillment (custom)	Service	\$1,556.25
04	900	Overs after mailing department (custom) Memo: Overs after mailing department	Service	\$0.00

Must have hard copy paperwork from USPS Dashboard with only the one Barcode on it
***Deliver Carrier Route to Orland Park Post Office = 29,121 (Business and Residence)
Balance * Deliver to Orland Park Village Building

Item Total	\$27,732.71
Subtotal	\$27,732.71
Tax	\$0.00
S & H	\$0.00
Order Total	\$27,732.71
Payments	\$0.00
Total Due	\$27,732.71

[Quick Pay](#)

SHIPMENTS

Ship Date	Method	Ship To	Tracking Number
12/03/25	Delivery	VILLAGE OF ORLAND * Post Office, 9500 W 144th Pl, Orland Park, IL 60462-2560 US (708) 403-7275	
12/03/25	Delivery	VILLAGE OF ORLAND PARK, Attn: Vincent Doria, 14700 S Ravinia Ave, Orland Park, IL 60462-1361 US	

Payments past due will be charged a monthly interest rate of 1.5% All credit card transactions will incur a 2.9% processing fee.

CONTRACT AMOUNT FOR FY2025 - \$160,000.00

EXPENSED AMOUNT - \$146,307.94

REMAINING BALANCE - \$13,692.06

OUTSTANDING AMOUNT OF THIS INVOICE - \$14,040.65

OUTSTANDING AMOUNT OF INVOICE #N236750 - \$11,265.38

TOTAL AMOUNT OF CHANGE ORDER REQUEST - \$25,306.03