

irth Solutions LLC
 5009 Horizons Drive
 Columbus, Ohio 43220
 Phone (614) 784-8000



INVOICE

Bill To:
 Village of Orland Park
 Tom Martin
 14700 Ravinia Avenue
 Orland Park, IL 60462

INVOICE #:	6832
DATE:	January 1, 2017
CUSTOMER ID:	354
PAYMENT TERMS:	Net 30
PURCHASE ORDER #:	
EMAIL:	accountspavable@orlandpark.org

Description	# Units	Unit Price (USD)	# Periods	Cost (USD)
UtS - Users - New Technology Assess	15	\$20.54	12	\$3,697.65
UtS - Tickets	8,000	\$0.15	1	\$1,200.00
UtS Tickets - Overages*	7,510	\$0.15	1	\$1,126.50

*Denotes one-time charges

SUBTOTAL:	\$6,024.15
SALES TAX:	\$0.00
DISCOUNT:	\$0.00
TOTAL DUE (USD):	\$6,024.15

Thank you for your business!