

131203

NEW

GLAUBERMAN & POLLAK, LTD.

Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
5/3/2012	1390

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To
PAID MAY 21 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/3/2012			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, MAY 2012	3,000.00	3,000.00

*Drawdown PO 130203  
OK MKD*

			<b>Total</b>	\$3,000.00
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130203

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
6/4/2012	1395

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To
PAID JUL 02 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/4/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, JUNE 2012			3,000.00	3,000.00
<i>Draw down PO 130203 MKD</i>						
					<b>Total</b>	\$3,000.00

130203

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
7/4/2012	1398

<b>Bill To</b>
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

<b>Ship To</b>
PAID AUG 06 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	Professional Services - July 2012			3,000.00	3,000.00
<i>Draw down PO 130203 OK MKD</i>						
					<b>Total</b>	\$3,000.00

130203

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
8/4/2012	1401

<b>Bill To</b>
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

<b>Ship To</b>
PAID SEP 04 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/4/2012			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - August 2012	3,000.00	3,000.00
		<i>Sawdewy PO 130203 OK MAD</i>		

	<b>Total</b>	\$3,000.00
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130203

GLAUBERMAN & POLLAK, LTD.

Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
9/14/2012	1402

<b>Bill To</b>
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

<b>Ship To</b>
PAID OCT 01 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/14/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - SEPTEMBER 2012			3,000.00	3,000.00
<i>See downy PO 130203 OK AKD</i>						
					<b>Total</b>	\$3,000.00

130203

GLAUBERMAN & POLLAK, LTD.

Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
10/11/2012	1407

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To
PAID NOV 05 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/11/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - OCTOBER 2012 - 3,000.00			3,000.00	3,000.00
<i>Snow down PO 130203 OK MKD</i>						
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

130203

Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
10/31/2012	1410

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To
PAID NOV 19 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/31/2012			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES	3,000.00	3,000.00
		***** OUTSTANDING BALANCES *****		
		INVOICE 1407 OCTOBER 2012 3000.00		
		INVOICE 1410 NOVEMBER 2012 3000.00		
		>>>> PLEASE PAY FULL AMOUNT DUE 6000.00<<<<		

*Paid 11/5/12*

*Please pay this amount Thank!*

*Sum. deposit: 3000.00*

<b>Total</b>	<b>\$3,000.00</b>
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GLAUBERMAN & POLLAK, LTD.

130203

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
12/5/2012	1414

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To
PAD DEC 17 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/5/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - DECEMBER 2012			3,000.00	3,000.00
					<b>Total</b>	\$3,000.00

*Handwritten signature and date: Albert J. Rigoni, 12/5/2012*



GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

130203

# Invoice

Date	Invoice #
1/3/2013	1418

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/3/2013			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - JANUARY 2013			3,000.00	3,000.00
<i>Shutdown PO 130203</i>						
<b>Total</b>						\$3,000.00

GLAUBERMAN & POLLAK, LTD.

131203

Invoice

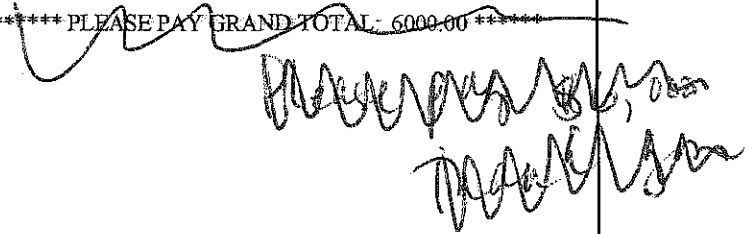
218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
2/2/2013	1422

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - FEBRUARY 2013	3,000.00	3,000.00
		>>>>> UNPAID INVOICES <<<<<<		
		INVOICE 1418 - JANUARY 2013      3000.00		
		INVOICE 1422 - FEBRUARY 2013      3000.00		
		***** PLEASE PAY GRAND TOTAL: 6000.00 *****		
				

<b>Total</b>			\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

130203

Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
3/5/2013	1426

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/5/2013			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	Professional Services for MARCH 2013			3,000.00	3,000.00
		>>>>>>> Unpaid Invoices <<<<<<<<<				
		INVOICE 1418 for JANUARY 2013                      3000.00				
		INVOICE 1422 for FEBRUARY 2013                    3000.00				
		INVOICE 1426 for MARCH 2013                      3000.00				
		***** PLEASE PAY GRAND TOTAL: \$9000.00				
		*****				
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

130203

# Invoice

Date	Invoice #
4/2/2013	1430

Bill To
Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/2/2013			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES FOR APRIL 2013	3,000.00	3,000.00
		<i>Asawdown PD</i>	<i>130203</i>	

			<b>Total</b>	\$3,000.00
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