

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

# Invoice

Date	Invoice #
5/10/2013	1432

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/10/2013			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES			3,000.00	3,000.00
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
6/9/2013	1436

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/9/2013			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	Professional Services - June 2013			3,000.00	3,000.00
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
7/8/2013	1441

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
			7/8/2013			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - JULY 2013			3,000.00	3,000.00
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

# Invoice

Date	Invoice #
9/3/2013	1444

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
			9/3/2013			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES: AUGUST & SEPTEMBER 2013	6,000.00	6,000.00

			<b>Total</b>	\$6,000.00
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