

Palos Heights School District 128
12809 South McVicker
Palos Heights, IL 60463

BMO HARRIS CENTRAL N.A.
ROSELLE, ILLINOIS
70-1558/719
VOID AFTER 90 DAYS

No.

045067

EXPENSE
1022

DATE

08/13/2025

CHECK AMOUNT

\$12,500.00

PAY ***Twelve Thousand Five Hundred and 00/100 Dollars***

TO ILLUMINATE, INC.
THE 717 GREGFORD ROAD
ORDER BURR RIDGE, IL 60527
OF

 

⑈045067⑈ ⑆071915580⑆ 04⑈297⑈761⑈9⑈

Palos Heights School District 128

Palos Heights, IL 60463

1400	ILLUMINATE, INC.	1022	08/13/2025		45067
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0	1282501	12,500.00

TOTAL:

\$12,500.00

Illuminate, Incorporated



717 Gregford Road ✓
Burr Ridge, IL 60527
billing@illuminateccc.com

INVOICE

INVOICE # 128.25.01
DATE 07/31/25

TO
Board of Education
Palos Heights School District 128
12809 S. McVickers Ave.
Palos Heights, IL 60463

FOR Annual Agreement

Description	Amount
Annual Agreement for September 1, 2025 – August 31, 2026	\$ 12,500.00

Total	\$ 12,500.00
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Make all checks payable to Illuminate, Incorporated

Payment is due within 60 days.

If you have any questions concerning this invoice, please email billing@illuminateccc.com.

THANK YOU FOR YOUR BUSINESS!

* 1426

16, Avenue 8-5-25
105 2310 314