

Invoice Number	19232
Invoice Date	9/5/2013
Purchase Order	
Invoice Total	7,180.19
Terms	Net 10
Due Date	9/15/2013

Bill To:
Orland Park, Village of
Accounts Payable
14700 Ravinia Avenue
Orland Park, IL 60462

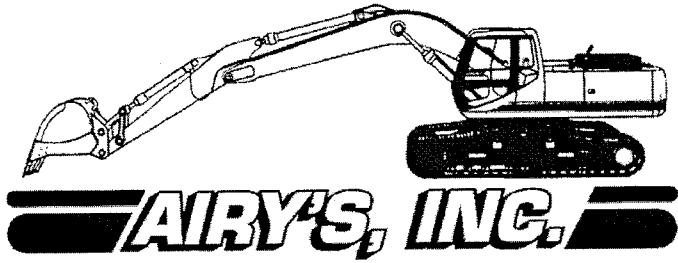
Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
«blurbtext»

Job Location / Ship To:
Sewer Main Repair
88th Ave & Pebble Beach lane
Orland Park, IL 60462

Page
1 of 3

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1HR	8/26/2013: Jason M Bettenhausen Class: Class 3 Operator	141.08	141.08*
REGULAR	4.5HR	8/27/2013: Jason M Bettenhausen Class: Class 3 Operator	112.93	508.19*
REGULAR	0.5HR	8/27/2013: Jason M Bettenhausen Class: Class 3 Operator	141.08	70.54*
REGULAR	8HR	8/27/2013: Jerry Cox Class: Class 1 Operator	117.35	938.80*
REGULAR	7.5HR	8/27/2013: Juan J. Ponce Class: Laborer Bottom Man	95.40	715.50*
REGULAR	6.5HR	8/27/2013: Matthew W Ketelaar Class: Class 2 Operator	116.41	756.67*
REGULAR	4.5HR	8/27/2013: Nick J. Hedges Class: Laborer Top Man	94.81	426.65*
REGULAR	8HR	8/27/2013: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	96.08	768.64*
REGULAR	1HR	8/27/2013: Thomas Guntner Class: Class 3 Operator	112.93	112.93*

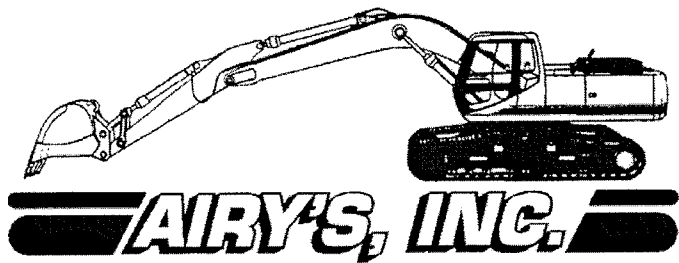


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Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL LABOR	4,439.00
EQUIPMENT	5	8/27/2013: Kenworth T800 Semi Tractor	82.00	410.00*
EQUIPMENT	5	8/27/2013: Talbert 55Tn Lowboy Trailer	32.00	160.00*
EQUIPMENT	8	8/27/2013: Hitachi EX270LC-5 Excavator	150.00	1,200.00*
EQUIPMENT	6.5	8/27/2013: Volvo L90D	63.00	409.50*
EQUIPMENT	8	8/27/2013: Ford F450 Service Truck	29.00	232.00*
EQUIPMENT	4	8/27/2013: Small Generator (5.6Kw)	7.00	28.00*
EQUIPMENT	4	8/27/2013: 2" Electric Pump	5.00	20.00*
EQUIPMENT	4	8/27/2013: 3" Gas Pump	11.00	44.00*
EQUIPMENT	1	8/27/2013: Kenworth T800 Semi Tractor	82.00	82.00*
EQUIPMENT	1	8/27/2013: City 40Tn Flatbed Trailer	21.00	21.00*
			TOTAL EQUIPMENT	2,606.50
	2	8/28/2013: 1056-1212SR 12 CI/PVCXCI/PVC 13-2845 Invoice #B413666	67.344	134.69*
			TOTAL MATERIAL	134.69



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* means item is non-taxable

INVOICE TOTAL 7,180.19