

Invoice Number	23219
Invoice Date	6/29/2019
Purchase Order	
Invoice Total	25,786.53
Terms	Net 30
Due Date	7/29/2019

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

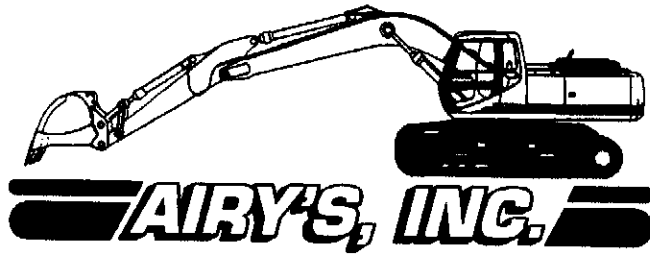
Job Notes:
«blurbtext»

Job Location / Ship To:
Water Main Break Repair
153rd St. & 108th Ave.
Orland Park, IL 60448

Page
1 of 3

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3HR	6/29/2019: Jeffrey D Bettenhausen Class: Laborer Top Man	141.52	424.56*
REGULAR	8.5HR	6/29/2019: Jason M Bettenhausen Class: Class 2 Operator	169.85	1,443.73*
REGULAR	10HR	6/29/2019: Juan J. Ponce Class: Laborer Bottom Man	142.33	1,423.30*
REGULAR	1.5HR	6/29/2019: Juan J. Ponce Class: Laborer Bottom Man	172.08	258.12*
REGULAR	12HR	6/29/2019: Kevin E Bernard Class: Class 1 Operator	171.13	2,053.56*
REGULAR	10HR	6/29/2019: Nick J. Hedges Class: Laborer Sewer & Caisson Frmn.	144.07	1,440.70*
REGULAR	2HR	6/29/2019: Nick J. Hedges Class: Laborer Sewer & Caisson Frmn.	174.32	348.64*
REGULAR	14HR	6/29/2019: Thomas J Land Class: Plumber General Superintendant	209.16	2,928.24*

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
FEIN 36-2898229



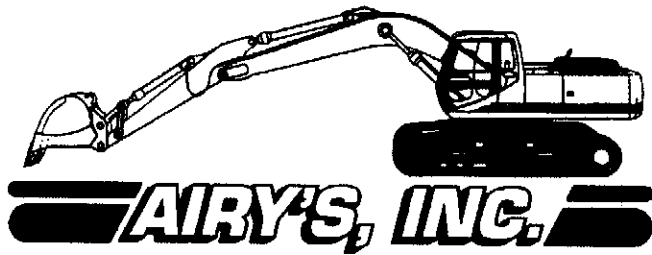
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REGULAR	12.5HR	6/29/2019: Tommy G. Newton Class: Class 2 Operator	169.85	2,123.13*
REGULAR	10HR	6/29/2019: Timothy A. Toepper Class: Laborer Bottom Man	142.33	1,423.30*
REGULAR	2HR	6/29/2019: Timothy A. Toepper Class: Laborer Bottom Man	172.08	344.16*
			TOTAL LABOR	14,211.44
EQUIPMENT	5.5	6/29/2019: Kenworth T800 Semi Tractor	94.21	518.16*
EQUIPMENT	5.5	6/29/2019: 2018 55CC Talbert Lowboy Trail	32.00	176.00*
EQUIPMENT	3	6/29/2019: Kenworth T800 Semi Tractor	94.21	282.63*
EQUIPMENT	3	6/29/2019: 2018 55CC Talbert Lowboy Trail	32.00	96.00*
EQUIPMENT	12	6/29/2019 2001 Link-Belt 330LX Excavator	198.32	2,379.84
EQUIPMENT	12	6/29/2019 2014 Ford F550 Service Truck	40.81	489.72
EQUIPMENT	12.5	6/29/2019 Volvo L90C Loader	74.26	928.25
EQUIPMENT	3	6/29/2019 2000 Kenworth T800B Semi Tractor	85.64	256.92
EQUIPMENT	3	6/29/2019 2007 Trail King TK40LP Trailer	24.42	73.26
EQUIPMENT	14	6/29/2019 Ford F150 Service Truck	27.85	389.90

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Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL EQUIPMENT	5,590.68
	1	6/29/2019: 19-2815-016CA07 Bed/Backfill Invoice #5755750	524.1815	524.18*
	1	6/30/2019: 19-2815-11x23 15" deep or less Invoice #177113	718.20	718.20*
	1	6/30/2019: 19-2815-Detour AHD-Sign Invoice #81087	731.85	731.85*
	1	6/29/2019 Perfoemance Cold Patch Invoice 10-S8209	1,730.18	1,730.18
41010002	24.00	Cartage- Spoil Out	95.00	2,280.00
			TOTAL MATERIAL	5,984.41

* means item is non-taxable

INVOICE TOTAL 25,786.53