



Invoice Number	21351
Invoice Date	10/26/2016
Purchase Order	
Invoice Total	15,770.95
Terms	Net 10
Due Date	11/5/2016

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: Page  
 Sewer Jetting 1 of 2  
 156th & LaGrange  
 Attn: John Ingrim  
 Orland Park, IL 60467

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3.5HR	10/19/2016: Jeffrey Bettenhausen Class: Laborer Top Man	129.08	451.78*
REGULAR	4.5HR	10/19/2016: Jeffrey Bettenhausen Class: Laborer Top Man	156.22	702.99*
REGULAR	3HR	10/19/2016: Scott B Pansa Class: Laborer Bottom Man	129.89	389.67*
REGULAR	2.5HR	10/19/2016: Scott B Pansa Class: Laborer Bottom Man	157.26	393.15*
REGULAR	5HR	10/19/2016: Thomas Guntner Class: Class 3 Operator	152.01	760.05*
REGULAR	4HR	10/19/2016: Thomas J Land Class: Plumber General Superintendant	197.86	791.44*
REGULAR	1HR	10/19/2016: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	130.82	130.82*
REGULAR	4.5HR	10/19/2016: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	158.46	713.07*

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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Item Number	Quantity	Description	Unit Price	Extended Price
			<b>TOTAL LABOR</b>	<b>4,332.97</b>
EQUIPMENT	5.5	10/19/2016 Ford F550 Service Truck	42.26	232.43
EQUIPMENT	5.5	10/19/2016 Vactor 2100	129.38	711.59
EQUIPMENT	8	10/19/2016 Vactor 2100	129.38	1,035.04
EQUIPMENT	5	10/19/2016 Vactor 2100	129.38	646.90
EQUIPMENT	4	10/19/2016 Ford F150 Service Truck	24.99	99.96
			<b>TOTAL EQUIPMENT</b>	<b>2,725.92</b>
SUBCONTRACT	1	Vactoring & TV	8,712.06	8,712.06
			<b>TOTAL MATERIAL</b>	<b>8,712.06</b>
			<b>INVOICE TOTAL</b>	<b>15,770.95</b>

\* means item is non-taxable