



1220 Bell Court
Pingree Grove, IL 60140

Invoice

Date: 10/21/2025

Invoice #: 5368

Job #:

Terms : Due on receipt

Bill To

Village of Orland Park
Public Works Department
15655 Ravinia Ave.
Orland Park, IL 60462

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Project: 25-065.2025 Pavement Markings

Item	Description	Current Qty	Rate	Amount
78009000	MODIFIED URETHANE PAVEMENT MARKINGS - L & S	535.4	5.10	2,730.54
78009004	MODIFIED URETHANE PAVEMENT MARKINGS - 4" L.F.	7,701	0.72	5,544.72
78009006	MODIFIED URETHANE PAVEMENT MARKINGS - 6" L.F.	2,127	1.35	2,871.45
78009012	MODIFIED URETHANE PAVEMENT MARKINGS - 12" L.F.	497	2.60	1,292.20
78009024	MODIFIED URETHANE PAVEMENT MARKINGS - 24" L.F.	267	5.10	1,361.70
Original Contract Amount - \$75,000.00				
Invoice #5290 -		<u>\$64,036.46</u>		
Contract Balance -		\$10,963.54		
Invoice #5368 -		<u>\$13,800.61</u>		
Contract Balance -		(\$2,837.07)		
			Total	\$13,800.61
Please include PPM Job # with payment. We do expect payment within the terms listed above, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices."			Payments/Credits	\$0.00
			Balance Due	\$13,800.61

P: 847.931.9092

F: 847.637.0867