



ATTENTION: ACCOUNTS PAYABLE

VILLAGE OF ORLAND PARK
 15655 RAVINIA AVE
 ORLAND PARK, IL 60462

www.visu-sewer.com

INVOICE NUMBER: 7830
 INVOICE DATE: 08/23/17
 CUSTOMER NO:
 JOB NO: 17127i

<u>DESCRIPTION</u>	<u>QTY</u>	<u>U/M</u>	<u>PRICE</u>	<u>AMOUNT</u>
RE: TEST AND SEAL ON SANTA CRUZ AND ON GOLFVIEW DRIVE P.O. NO. 17-001946				
7/7/17 MOBILIZATION AND ATTEMPTED TEST AND SEAL. WRONG PIPE SIZES WERE PROVIDED FROM THE VILLAGE WHICH RESULTED IN DOWN TIME: THREE OPERATORS	2.50	LF	515.00	1,287.50
TWO OPERATORS	2.50	HR	390.00	975.00
7/11/17 RE-MOBILIZATION TO JOB SITE. TEST AND SEAL HAD TO BE DONE BY PUSHING THE PACKER MANUALLY DUE TO ACCESS IN BOTH LOCATIONS (PER APPROVAL BY VILLAGE)	8.00	HRS	515.00	4,120.00
AV-100 CHEMICAL MATERIALS	100.00	GAL	12.00	1,200.00

PLEASE REMIT TO:
VISU-SEWER OF ILLINOIS LLC
P.O. BOX 804
PEWAUKEE, WI 53072-0804

GROSS BILLING: \$ 7,582.50
 AMOUNT DUE THIS INVOICE: \$ 7,582.50

TERMS: DUE UPON RECEIPT OF INVOICE. A SERVICE CHARGE OF 1 1/2% PER MONTH MAY BE CHARGED ON ALL PAST DUE ACCOUNTS.