



INVOICE

TO:

VILLAGE of ORLAND PARK
15100 S. RAVINIA AVENUE
ORLAND PARK, IL 60462
ATTN: JACK MATTES

Terms	Date
Net 45	11/11/2015

SITE ADDRESS:

JOB NO. S-OTI151110

PO Number	Work Order No.	Invoice#
		1001

Description	Qty	Rate	Amount
T-128 Siren, Labor, Installation & Material	1	\$19,500.00	\$19,500.00
Underground Power	1	\$2,800.00	\$2,800.00

PLEASE REMIT TO: Aero Communications Inc
5711 Research Drive
Canton, MI 48188

TOTAL: \$22,300.00