



Invoice Number	19760
Invoice Date	4/15/2014
Purchase Order	
Invoice Total	6,769.61
Terms	Net 30
Due Date	5/15/2014

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
 Storm Sewer Installation 1 of 2
 E. of 15435 80th Ave.
 Attn: Doug Medland
 dmedland@orland-park.il.us
 Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	8HR	4/10/2014: Nick J. Hedges Class: Laborer Top Man	94.81	758.48*
REGULAR	0.5HR	4/10/2014: Nick J. Hedges Class: Laborer Top Man	119.78	59.89*
REGULAR	8HR	4/10/2014: Scott B Pansa Class: Laborer Bottom Man	95.40	763.20*
REGULAR	1.5HR	4/10/2014: Scott B Pansa Class: Laborer Bottom Man	120.61	180.92*
REGULAR	8HR	4/11/2014: Nick J. Hedges Class: Laborer Top Man	94.81	758.48*
REGULAR	8HR	4/11/2014: Scott B Pansa Class: Laborer Bottom Man	95.40	763.20*
REGULAR	0.5HR	4/11/2014: Scott B Pansa Class: Laborer Bottom Man	120.61	60.31*
REGULAR	3HR	4/16/2014: Nick J. Hedges Class: Laborer Top Man	94.81	284.43*
REGULAR	3HR	4/16/2014: Scott B Pansa Class: Laborer Bottom Man	95.40	286.20*

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
			TOTAL LABOR	3,915.11
EQUIPMENT	8.5	4/10/2014: Ford F450 Service Truck	29.00	246.50*
EQUIPMENT	9.5	4/10/2014: 2002 Sterling LT7500 W/Vactor	109.00	1,035.50*
EQUIPMENT	8	4/11/2014: Ford F450 Service Truck	29.00	232.00*
EQUIPMENT	8.5	4/11/2014: 2002 Sterling LT7500 W/Vactor	109.00	926.50*
EQUIPMENT	3	4/16/2014: Ford F450 Service Truck	29.00	87.00*
EQUIPMENT	3	4/16/2014: 2002 Sterling LT7500 W/Vactor	109.00	327.00*
			TOTAL EQUIPMENT	2,854.50

* means item is non-taxable

INVOICE TOTAL 6,769.61