AIRY'S, INC.

Invoice Number	21029
Invoice Date	4/20/2016
Purchase Order	
Invoice Total	6,904.72
Terms	Net 10
Due Date	4/30/2016

Bill To:
Orland Park, Village of
Accounts Payable
14700 Ravinia Avenue
Orland Park, IL 60462

Mail Payment To: **Airy's, Inc.**
7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
«blurbtext»

Job Location / Ship To:
20" Watermain Repair
88th Ave
Attn: Doug Medland
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	7HR	4/16/2016: Daniel A. Cadena Class: Laborer Top Man	125.17	876.19*
REGULAR	6HR	4/16/2016: Jason M Bettenhausen Class: Class 2 Operator	152.15	912.90*
REGULAR	7HR	4/16/2016: James A Nicosia Class: Class 1 Operator	153.42	1,073.94*
REGULAR	7HR	4/16/2016: Matthew S. Toepper Class: Laborer Bottom Man	125.98	881.86*
REGULAR	8HR	4/16/2016: Thomas J Land Class: Plumber General Superintendant	194.19	1,553.52*
			TOTAL LABOR	**5,298.41**
EQUIPMENT	8	4/16/2016: 2013 Ford F150 Lariat	24.99	199.92*
EQUIPMENT	6	4/16/2016 Kenworth T800 Semi Tractor	94.21	565.26
EQUIPMENT	6	4/16/2016 Talbert 55Tn Lowboy Trailer	31.49	188.94
EQUIPMENT	7	4/16/2016 2014 John Deere 135G Excavator	93.17	652.19

Please call us at 708.429.0660 or fax us at 708.429.0795 with any questions about this invoice.
FEIN 36-2898229

16-0866

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Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL EQUIPMENT	**1,606.31**

* means item is non-taxable

INVOICE TOTAL **6,904.72**

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