



Invoice Number	20427
Invoice Date	2/10/2015
Purchase Order	
Invoice Total	13,449.47
Terms	Net 30
Due Date	3/12/2015

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  
 Snow Removal 1 of 3  
 Various Locations  
 Attn: Doug Medland  
 dmedland@orland-park.il.us  
 Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	8HR	2/2/2015: Allan J Sunny Class: Class 1 Operator	120.53	964.24*
REGULAR	2HR	2/2/2015: Allan J Sunny Class: Class 1 Operator	151.11	302.22*
REGULAR	8HR	2/2/2015: Jason M Bettenhausen Class: Class 2 Operator	119.61	956.88*
REGULAR	2HR	2/2/2015: Jason M Bettenhausen Class: Class 2 Operator	149.81	299.62*
REGULAR	8HR	2/2/2015: Kevin E Bernard Class: Class 1 Operator	120.53	964.24*
REGULAR	2HR	2/2/2015: Kevin E Bernard Class: Class 1 Operator	151.11	302.22*
REGULAR	8HR	2/2/2015: Thomas Guntner Class: Class 2 Operator	119.61	956.88*
REGULAR	2HR	2/2/2015: Thomas Guntner Class: Class 2 Operator	149.81	299.62*
REGULAR	8HR	2/3/2015: Allan J Sunny Class: Class 1 Operator	120.53	964.24*

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
REGULAR	6HR	2/3/2015: Jason M Bettenhausen Class: Class 2 Operator	119.61	717.66*
REGULAR	7HR	2/3/2015: Kevin E Bernard Class: Class 1 Operator	120.53	843.71*
REGULAR	7HR	2/3/2015: Thomas Guntner Class: Class 2 Operator	119.61	837.27*
			<b>TOTAL LABOR</b>	<b>8,408.80</b>
EQUIPMENT	10	2/2/2015: Volvo L90C #1	66.99	669.90*
EQUIPMENT	10	2/2/2015: Volvo L110E	96.91	969.10*
EQUIPMENT	10	2/2/2015: Volvo L90C #3	66.79	667.90*
EQUIPMENT	10	2/2/2015: Volvo L90C #2	67.58	675.80*
EQUIPMENT	8	2/3/2015: Volvo L90C #1	66.99	535.92*
EQUIPMENT	6	2/3/2015: Volvo L110E	96.91	581.46*
EQUIPMENT	7	2/3/2015: Volvo L90C #3	66.79	467.53*
EQUIPMENT	7	2/3/2015: Volvo L90C #2	67.58	473.06*
			<b>TOTAL EQUIPMENT</b>	<b>5,040.67</b>

\* means item is non-taxable

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