

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

Job Notes:

«blurbtext»

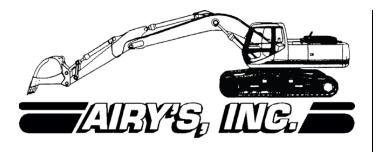
Mail Payment Airy's, Inc. To: 7455 Duvan Drive Tinley Park, IL 60477

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Job Location / Ship To: Snow Removal Various Locations Attn: Doug Medland dmedland@orland-park.il.us Orland Park, IL 60462

l Price
64.24*
02.22^{*}
56.88*
99.62*
64.24*
02.22^{*}
56.88*
99.62*
64.24*
2



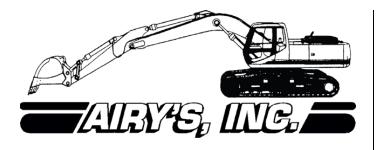
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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	6HR	2/3/2015:	119.61	717.66*
		Jason M Bettenhausen		
		Class: Class 2 Operator		
REGULAR	7HR	2/3/2015:	120.53	843.71*
		Kevin E Bernard		
		Class: Class 1 Operator		
REGULAR	7HR	2/3/2015:	119.61	837.27*
		Thomas Guntner		
		Class: Class 2 Operator		
			TOTAL LABOR	8,408.80
EQUIPMENT	10	2/2/2015:	66.99	669.90*
-		Volvo L90C #1		
EQUIPMENT	10	2/2/2015:	96.91	969.10*
		Volvo L110E		
EQUIPMENT	10	2/2/2015:	66.79	667.90*
		Volvo L90C #3		
EQUIPMENT	10	2/2/2015:	67.58	675.80*
		Volvo L90C #2		
EQUIPMENT	8	2/3/2015:	66.99	535.92*
		Volvo L90C #1		
EQUIPMENT	6	2/3/2015:	96.91	581.46*
		Volvo L110E		
EQUIPMENT	7	2/3/2015:	66.79	467.53*
-		Volvo L90C #3		
EQUIPMENT	7	2/3/2015:	67.58	473.06*
-	,	Volvo L90C #2	, ,	
			TOTAL FOLIDMENT	F 040 67

TOTAL EQUIPMENT 5,040.67

* means item is non-taxable



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