AIRY'S, INC.

Invoice Number	20415
Invoice Date	2/10/2015
Purchase Order	
Invoice Total	9,260.52
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 To: **Airy's, Inc.**
7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
«blurbtext»

Job Location / Ship To:
Snow Plowing
Metra Parking Lots
Attn: Doug Medland
dmedland@orland-park.il.us
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	11HR	2/1/2015: Jason M Bettenhausen Class: Class 2 Operator	180.02	1,980.22*
REGULAR	11HR	2/1/2015: Matthew W Ketelaar Class: Class 2 Operator	180.02	1,980.22*
REGULAR	11HR	2/1/2015: Thomas Guntner Class: Class 2 Operator	180.02	1,980.22*
REGULAR	2HR	2/2/2015: Donald D Hickerson Class: Class 2 Operator Mechanic	122.61	245.22*
REGULAR	2HR	2/2/2015: Donald D Hickerson Class: Class 2 Operator Mechanic	154.02	308.04*
			TOTAL LABOR	**6,493.92**
EQUIPMENT	11	2/1/2015: Volvo L110E	96.91	1,066.01*
EQUIPMENT	11	2/1/2015: Volvo L90D	69.15	760.65*
EQUIPMENT	11	2/1/2015: Volvo L90C #2	67.58	743.38*
EQUIPMENT	4	2/2/2015: Volvo L70	49.14	196.56*

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

15-0826

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Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL EQUIPMENT	**2,766.60**

* means item is non-taxable

INVOICE TOTAL **9,260.52**

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FEIN 36-2898229