Invoice Number	19305
Invoice Date	10/7/2013
Purchase Order	
Invoice Total	11,279.10
Terms	Net 10
Due Date	10/17/2013

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:
16" Water Main Break
108th Ave & Crystal Springs Ln
Attn: John Ingram
Orland Park, IL 60467

Page
1 of 3

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1HR	10/3/2013: Jason M Bettenhausen Class: Class 2 Operator	116.41	116.41*
REGULAR	9.5HR	10/3/2013: Jason M Bettenhausen Class: Class 2 Operator	145.94	1,386.43*
REGULAR	1.5HR	10/3/2013: Jerry Cox Class: Class 1 Operator	117.35	176.03*
REGULAR	8.5HR	10/3/2013: Jerry Cox Class: Class 1 Operator	147.25	1,251.63*
REGULAR	4HR	10/3/2013: Juan J. Ponce Class: Laborer Bottom Man	120.61	482.44*
REGULAR	4.5HR	10/3/2013: Juan J. Ponce Class: Laborer Bottom Man	145.82	656.19*
REGULAR	1HR	10/3/2013: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	96.08	96.08*
REGULAR	4HR	10/3/2013: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	121.56	486.24*
REGULAR	5HR	10/3/2013:	147.04	735.20*

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Item Number	Quantity	Description	Unit Price	Extended Price
		Robert W Gowens Class: Laborer Sewer & Caisson Frmn.		
REGULAR	3.5HR	10/3/2013: Scott B Pansa Class: Laborer Bottom Man	120.61	422.14*
REGULAR	4.5HR	10/3/2013: Scott B Pansa Class: Laborer Bottom Man	145.82	656.19*
REGULAR	1HR	10/3/2013: Thomas Guntner Class: Class 3 Operator	141.08	141.08*
REGULAR	5HR	10/3/2013: Thomas J Land Class: Journeymen	142.65	713.25*
REGULAR	3HR	10/4/2013: Thomas Guntner Class: Class 3 Operator	112.93	338.79*
			TOTAL LABOR	**7,658.10**
EQUIPMENT	3	10/3/2013: Kenworth T800 Semi Tractor	82.00	246.00*
EQUIPMENT	3	10/3/2013: Talbert 55Tn Lowboy Trailer	32.00	96.00*
EQUIPMENT	7.5	10/3/2013: Volvo L90C #2	63.00	472.50*
EQUIPMENT	10	10/3/2013: Linkbelt 160LX Excavator	92.00	920.00*
EQUIPMENT	10	10/3/2013: Ford F450 Service Truck	29.00	290.00*
EQUIPMENT	4.5	10/3/2013: Large Light Tower	13.00	58.50*

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

13-3808

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Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	6	10/3/2013: Small Generator (5.6Kw)	7.00	42.00*
EQUIPMENT	4	10/3/2013: 2" Electric Pump	5.00	20.00*
EQUIPMENT	4	10/3/2013: 3" Gas Pump	11.00	44.00*
EQUIPMENT	1	10/3/2013: 4" Gas Pump	12.00	12.00*
EQUIPMENT	8	10/3/2013: 2002 Sterling LT7500 W/Vactor	109.00	872.00*
EQUIPMENT	1	10/3/2013: Kenworth T800 Semi Tractor	82.00	82.00*
EQUIPMENT	1	10/3/2013: Trailking 35Tn Lowboy	20.00	20.00*
EQUIPMENT	5	10/3/2013: Ford F150 Truck	28.00	140.00*
EQUIPMENT	3	10/4/2013: Kenworth T800 Semi Tractor	82.00	246.00*
EQUIPMENT	3	10/4/2013: Trailking 35Tn Lowboy	20.00	60.00*

TOTAL EQUIPMENT 3,621.00

* means item is non-taxable

INVOICE TOTAL 11,279.10

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13-3808