

INVOICE

WESTERN UTILITY CONTRACTORS, INC.

2565 Palmer Avenue
University Park, IL 60484
708-235-1408 Fax 708-235-1410

Invoice Date	Customer ID	Invoice ID
08-11-2011	3322	811121
Job #	Purchase Order	Ship Date
3322-057		

To:

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

Job Location:

Village of Orland Park
14650 Ravinia Drive
Orland Park
Attn: Norm Johnson

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	Emergency Response @ 146th & Ravinia from 6-7-11 to 6-8-11.				
2	4 man crew	10.00	HR	504.00	5,040.00
3	2 man crew - Splicer	7.50	HR	594.00	4,455.00
4	Raychem A Cases	2.00	EA	325.00	650.00
5	Multi-mode FOC	400.00	LF	2.55	1,020.00
6	3'x2'x2' Handhole	1.00	EA	273.69	273.69

Please remit to:

**Western Utility Contractors
Dept. 1684
Denver, CO 80291-1684**

DATE DUE:
09-10-2011

Amount Billed \$11,438.69

Retainage Held
Amount Due \$11,438.69