

Invoice Number Invoice Date	20415 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 Airy's, Inc.
To: 7455 Duvan Drive

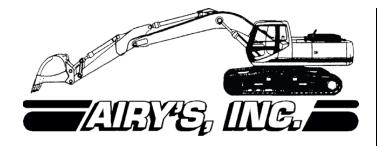
Tinley Park, IL 60477

Job Notes: «blurbtext»

Job Location / Ship To: Page
Snow Plowing 1 of 2
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*



 Invoice Number
 20415

 Invoice Date
 2/10/2015

 Purchase Order
 9,260.52

 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 Airy's, Inc.

To: 7455 Duvan Drive 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