



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 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*

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



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

* means item is non-taxable

INVOICE TOTAL 9,260.52