AIRY'S, INC.

Invoice Number	21578
Invoice Date	2/22/2017
Purchase Order	
Invoice Total	17,848.91
Terms	Net 10
Due Date	3/4/2017

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:
36" CMP Replacement w/36" ADS
13841 Southwest Highway
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3HR	2/17/2017: Daniel A. Cadena Class: Laborer Top Man	101.95	305.85*
REGULAR	3HR	2/17/2017: Juan J. Ponce Class: Laborer Bottom Man	102.52	307.56*
REGULAR	3HR	2/17/2017: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	103.18	309.54*
REGULAR	8HR	02/20/2017 Allan Sunny Class: Class 1 Operator	126.11	1,008.88
REGULAR	1HR	02/20/2017 Allan Sunny Class: Class 1 Operator	158.03	158.03
REGULAR	8HR	02/20/2017 Daniel Cadena Class: Laborer Top Man	101.95	815.60
REGULAR	1.5HR	02/20/2017 Daniel Cadena Class: Laborer Top Man	129.08	193.62
REGULAR	8HR	02/20/2017 Juan Ponce Class: Laborer Bottom Man	102.52	820.16
REGULAR	1HR	02/20/2017 Juan Ponce Class: Laborer Bottom Man	129.89	129.89

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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	8HR	2/20/2017: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	103.18	825.44
REGULAR	2.5HR	2/20/2017: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	130.82	327.05
REGULAR	3.5HR	2/20/2017: Jason Bettenhausen Class: Class 2 Operator	125.20	438.20
REGULAR	0.5HR	2/20/2017: Jason Bettenhausen Class: Class 2 Operator	156.76	78.38
REGULAR	6.5HR	2/20/2017: Jeffrey Bettenhausen Class: Laborer Top Man	101.95	662.68
REGULAR	8HR	02/21/2017 Allan Sunny Class: Class 1 Operator	126.11	1,008.88
REGULAR	2.5HR	02/21/2017 Allan Sunny Class: Class 1 Operator	158.03	395.08
REGULAR	8HR	02/21/2017 Daniel Cadena Class: Laborer Top Man	101.95	815.60
REGULAR	3HR	02/21/2017 Daniel Cadena Class: Laborer Top Man	129.08	387.24
REGULAR	8HR	02/21/2017 Juan Ponce Class: Laborer Bottom Man	102.52	820.16
REGULAR	2HR	02/21/2017	129.89	259.78

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Item Number	Quantity	Description	Unit Price	Extended Price
		Juan Ponce Class: Laborer Bottom Man		
REGULAR	8HR	2/21/2017: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	103.18	825.44
REGULAR	3HR	2/21/2017: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	130.82	392.46
REGULAR	3HR	02/21/2017 Matthew Toepper Class: Laborer Bottom Man	102.52	307.56
REGULAR	1HR	02/21/2017 Matthew Toepper Class: Laborer Bottom Man	129.89	129.89
			TOTAL LABOR	**11,722.97**
EQUIPMENT	3	2/17/2017: 2015 F550 Service Truck	45.02	135.06*
EQUIPMENT	9	02/20/2017 Deere 135G Excavator	64.48	580.32
EQUIPMENT	9.5	02/20/2017 2011 F450 Flatbed	16.51	156.85
EQUIPMENT	10.5	2/20/2017: 2015 F550 Service Truck	45.02	472.71
EQUIPMENT	2	02/20/2017 6 Tn Flatbed	7.02	14.04
EQUIPMENT	3	02/20/2017 Kenworth T800 Semi Tractor	94.21	282.63
EQUIPMENT	3	02/20/2017 Talbert 55Tn Lowboy Trailer	31.49	94.47

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

16-0548

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Item Number	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	1	2/20/2017: 2015 F550 Service Truck	45.02	45.02
EQUIPMENT	6.5	02/20/2017 Vactor 2100	129.38	840.97
EQUIPMENT	10.5	02/21/2017 Deere 135G Excavator	64.48	677.04
EQUIPMENT	11	02/21/2017 2011 F450 Flatbed	16.51	181.61
EQUIPMENT	11	2/21/2017: 2015 F550 Service Truck	45.02	495.22
			TOTAL EQUIPMENT	**3,975.94**
MATERIALS	1	Materials supplied by Airy's	2,150.00	2,150.00
			TOTAL MATERIAL	**2,150.00**

* means item is non-taxable

INVOICE TOTAL **17,848.91**

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FEIN 36-2898229

16-0548