INVOICE

Airy's Inc.
21825 Cherry Hill Road
Joliet, IL 60433
(708) 429-0660

INVOICE NO
50266

INVOICE DATE
6/13/2024

BILLED TO
Orland Park, Village of
14700 Ravinia Avenue
Orland Park, IL 60462

SHIP TO
16" Water Main Break
151st St
Orland Park, IL 60462

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4036100		Pat McLaughlin DigA241451363		Net 30	7/13/2024	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
Routing: 071926634

Account Name: Airy's, Inc.
Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	10	5/25/2024: Class:LSCF	175.87	1,758.70
LABOR	4	5/25/2024: Class:LSCF	216.65	866.60
LABOR	10	5/25/2024: Class:LBM	170.43	1,704.30
LABOR	3.5	5/25/2024: Class:LBM	209.50	733.25
LABOR	4	5/25/2024: Class:CL1	199.06	796.24
LABOR	12	5/25/2024: Class:LABAP4	153.30	1,839.60
LABOR	0.5	5/25/2024: Class:LABAP4	186.97	93.49
LABOR	14	5/25/2024: Class:CL1C	215.97	3,023.58
LABOR	10	5/25/2024: Class:LTM	167.17	1,671.70
LABOR	3.5	5/25/2024: Class:LTM	205.21	718.24
LABOR	2	5/25/2024: Class:GENFORE	189.76	379.52
LABOR	12	5/25/2024: Class:CL3	192.78	2,313.36
LABOR	9	5/25/2024: Class:PGS	234.89	2,114.01
LABOR	13.5	5/25/2024: Class:CL2	197.73	2,669.36
LABOR	7	5/25/2024 Class:LSCF	175.87	1,231.09
LABOR	4	5/28/2024: Class:CL1	157.28	629.12
LABOR	3.5	5/28/2024:	135.09	472.82

Please call us at 708/429-0660 or email at accountsreceivable@airys.com with any questions about this invoice.
FEIN 36-2898229

24-4843

Airy's Inc.
21825 Cherry Hill Road
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(708) 429-0660

INVOICE

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		Class:LSCF		
LABOR	2.5	5/28/2024: Class:LTM	129.13	322.83
LABOR	3.5	5/28/2024 Class:CL1	157.28	550.48
EQUIPMENT	14	5/25/2024: 2021 Ford F550 Service Truck	58.00	812.00
EQUIPMENT	14	5/25/2024: 2023 Volvo EC250 Excavator	178.00	2,492.00
	12	5/25/2024: 2016 HXX Vactor	159.00	1,908.00
	13.5	5/25/2024: 2023 Front Volvo L70H Loader	94.00	1,269.00
	1	5/25/2024: 24-4843-Diesel Slab Sawing Invoice #205314	3,141.60	3,141.60
	2	5/25/2024: 2023 Ford F550 Small Dump	44.00	88.00
	5	5/25/2024 2021 Ford F550 Service Truck	58.00	290.00
	1	5/25/2024: 24-4843-Traffic Services Invoice #R31128	1,597.1025	1,597.10
EQUIPMENT	3.5	5/28/2024: 2021 Ford F550 Service Truck	58.00	203.00
EQUIPMENT	3.5	5/28/2024: 2023 Freightliner M2106 6WD	137.00	479.50
	1	5/28/2024: 24-4843-IDOT 71-PCC-LS01 Ozinga Ready Mix Concrete Invoice #ARI02040432	3,562.056	3,562.06
	6	CA7	25.13	150.78
	1	6/5/2024:	624.75	624.75

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ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
		24-4843-Slab Sawing Invoice #205579		
	1	6/20/2024: 24-4843-Class D Patching Invoice #240538-1	35,456.82	35,456.82

TOTAL AMOUNT **75,962.90**

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