AIRY'S, INC.

Invoice Number	20718
Invoice Date	09/24/2015
Purchase Order	
Invoice Total	6,101.83
Terms	Net 10
Due Date	10/04/2015

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:
Watermain Break
15717 Orlan Brook Dr
Attn: Doug Medland
dmedland@orland-park.il.us
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	4.5HR	09/19/2015: Aaron L. Love Class: Laborer Bottom Man	125.98	566.91*
REGULAR	3.5HR	09/19/2015: Jeffrey Bettenhausen Class: Laborer Top Man	125.17	438.10*
REGULAR	4.5HR	09/19/2015: Matthew S. Toepper Class: Laborer Bottom Man	125.98	566.91*
REGULAR	3HR	09/19/2015: Thomas J Land Class: Plumber General Superintendant	194.19	582.57*
REGULAR	5HR	09/20/2015: Aaron L. Love Class: Laborer Bottom Man	152.68	763.40*
REGULAR	5HR	09/20/2015: Jeffrey Bettenhausen Class: Laborer Top Man	151.63	758.15*
REGULAR	5HR	09/20/2015: Matthew S. Toepper Class: Laborer Bottom Man	152.68	763.40*
			TOTAL LABOR	**4,439.44**
EQUIPMENT	4.5	09/19/2015: 2014 Ford F-550 Svc Truck	45.02	202.59*

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

15-1860

AIRY'S, INC.

Invoice Number	20718
Invoice Date	09/24/2015
Purchase Order	
Invoice Total	6,101.83
Terms	Net 10
Due Date	10/04/2015

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

Item Number	Quantity	Description	Unit Price	Extended Price
EQUIPMENT	3.5	09/19/2015: 2002 Sterling LT7500 W/Vactor	129.38	452.83*
EQUIPMENT	3	09/19/2015: 2013 Ford F150 Lariat	24.99	74.97*
EQUIPMENT	5	09/20/2015: 2014 Ford F-550 Svc Truck	45.02	225.10*
EQUIPMENT	5	09/20/2015: Small Generator (5.6Kw)	7.00	35.00*
EQUIPMENT	5	09/20/2015: 2" Electric Pump	5.00	25.00*
EQUIPMENT	5	09/20/2015: 2002 Sterling LT7500 W/Vactor	129.38	646.90*

TOTAL EQUIPMENT **1,662.39**

* means item is non-taxable

INVOICE TOTAL **6,101.83**

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

15-1860