



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

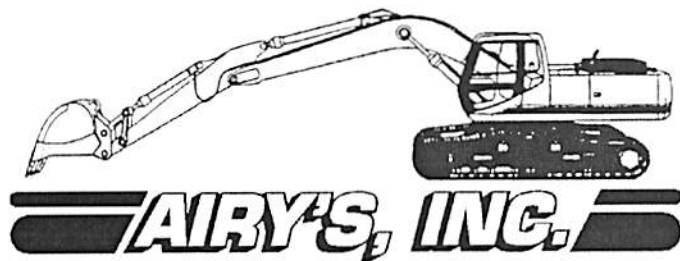
Bill To:  
Orland Park, Village of  
Accounts Payable  
14700 Ravinia Avenue  
Orland Park, IL 60462

**Mail Payment Airy's, Inc.**  
**To: 7455 Duvan Drive**  
**Tinley Park, IL 60477**

Job Notes:  
«blurbtext»

Job Location / Ship To: Page  
Watermain Break 1 of 2  
15717 Orland 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:<br>Aaron L. Love<br>Class: Laborer Bottom Man                | 125.98     | 566.91*         |
| REGULAR            | 3.5HR    | 09/19/2015:<br>Jeffrey Bettenhausen<br>Class: Laborer Top Man            | 125.17     | 438.10*         |
| REGULAR            | 4.5HR    | 09/19/2015:<br>Matthew S. Toepper<br>Class: Laborer Bottom Man           | 125.98     | 566.91*         |
| REGULAR            | 3HR      | 09/19/2015:<br>Thomas J Land<br>Class: Plumber General<br>Superintendant | 194.19     | 582.57*         |
| REGULAR            | 5HR      | 09/20/2015:<br>Aaron L. Love<br>Class: Laborer Bottom Man                | 152.68     | 763.40*         |
| REGULAR            | 5HR      | 09/20/2015:<br>Jeffrey Bettenhausen<br>Class: Laborer Top Man            | 151.63     | 758.15*         |
| REGULAR            | 5HR      | 09/20/2015:<br>Matthew S. Toepper<br>Class: Laborer Bottom Man           | 152.68     | 763.40*         |
| <b>TOTAL LABOR</b> |          |                                                                          |            | <b>4,439.44</b> |
| EQUIPMENT          | 4.5      | 09/19/2015:<br>2014 Ford F-550 Svc Truck                                 | 45.02      | 202.59*         |



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|------------------------|----------|----------------------------------------------|------------|-----------------|
| EQUIPMENT              | 3.5      | 09/19/2015:<br>2002 Sterling LT7500 W/Vactor | 129.38     | 452.83*         |
| EQUIPMENT              | 3        | 09/19/2015:<br>2013 Ford F150 Lariat         | 24.99      | 74.97*          |
| EQUIPMENT              | 5        | 09/20/2015:<br>2014 Ford F-550 Svc Truck     | 45.02      | 225.10*         |
| EQUIPMENT              | 5        | 09/20/2015:<br>Small Generator (5.6Kw)       | 7.00       | 35.00*          |
| EQUIPMENT              | 5        | 09/20/2015:<br>2" Electric Pump              | 5.00       | 25.00*          |
| EQUIPMENT              | 5        | 09/20/2015:<br>2002 Sterling LT7500 W/Vactor | 129.38     | 646.90*         |
| <b>TOTAL EQUIPMENT</b> |          |                                              |            | <b>1,662.39</b> |

\* means item is non-taxable

**INVOICE TOTAL 6,101.83**