



Invoice Number	21482
Invoice Date	12/29/2016
Purchase Order	
Invoice Total	6,909.23
Terms	Net 10
Due Date	1/8/2017

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 1
15244 Narcissus Ct
Orland Park, IL 60462

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	10HR	12/18/2016: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	158.46	1,584.60*
REGULAR	9.5HR	12/18/2016: Matthew W Ketelaar Class: Class 1 Operator	189.96	1,804.62*
REGULAR	10HR	12/18/2016: Matthew S. Toepper Class: Laborer Bottom Man	157.26	1,572.60*
TOTAL LABOR				4,961.82
EQUIPMENT	10	12/18/2016 Ford F550 Service Truck	45.02	450.20
EQUIPMENT	9.5	12/18/2016 2004 Kenworth T800 6-Wheel	92.92	882.74
EQUIPMENT	9.5	12/18/2016 Trail King TK40LP Trailer	22.75	216.13
EQUIPMENT	9.5	12/18/2016 Volvo EC58 Mini Excavator	41.93	398.34
TOTAL EQUIPMENT				1,947.41

* means item is non-taxable

INVOICE TOTAL 6,909.23

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

Effective
Date 12-31-16

16-2898