

Invoice Number	21351
Invoice Date	10/26/2016
Purchase Order	
Invoice Total	15,770.95
Terms	Net 10
Due Date	11/5/2016

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

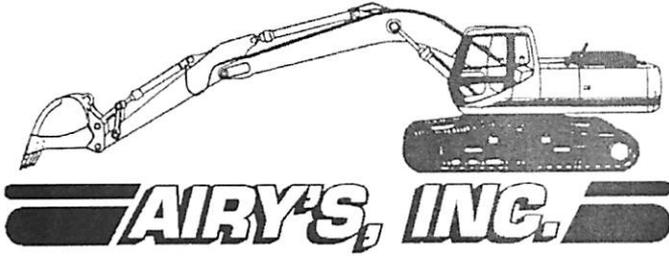
Mail Payment Airy's, Inc.
To: 7455 Duvan Drive
Tinley Park, IL 60477

Job Notes:
 «blurbtext»

Job Location / Ship To: Page
 Sewer Jetting 1 of 2
 156th & LaGrange
 Attn: John Ingram
 Orland Park, IL 60467

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	3.5HR	10/19/2016: Jeffrey Bettenhausen Class: Laborer Top Man	129.08	451.78*
REGULAR	4.5HR	10/19/2016: Jeffrey Bettenhausen Class: Laborer Top Man	156.22	702.99*
REGULAR	3HR	10/19/2016: Scott B Pansa Class: Laborer Bottom Man	129.89	389.67*
REGULAR	2.5HR	10/19/2016: Scott B Pansa Class: Laborer Bottom Man	157.26	393.15*
REGULAR	5HR	10/19/2016: Thomas Guntner Class: Class 3 Operator	152.01	760.05*
REGULAR	4HR	10/19/2016: Thomas J Land Class: Plumber General Superintendant	197.86	791.44*
REGULAR	1HR	10/19/2016: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	130.82	130.82*
REGULAR	4.5HR	10/19/2016: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	158.46	713.07*

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



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Item Number	Quantity	Description	Unit Price	Extended Price
			TOTAL LABOR	4,332.97
EQUIPMENT	5.5	10/19/2016 Ford F550 Service Truck	42.26	232.43
EQUIPMENT	5.5	10/19/2016 Vactor 2100	129.38	711.59
EQUIPMENT	8	10/19/2016 Vactor 2100	129.38	1,035.04
EQUIPMENT	5	10/19/2016 Vactor 2100	129.38	646.90
EQUIPMENT	4	10/19/2016 Ford F150 Service Truck	24.99	99.96
			TOTAL EQUIPMENT	2,725.92
SUBCONTRACT	1	Vactoring & TV	8,712.06	8,712.06
			TOTAL MATERIAL	8,712.06
			INVOICE TOTAL	15,770.95

* means item is non-taxable