AIRY'S, INC.

Invoice Number	19628
Invoice Date	2/26/2014
Purchase Order	
Invoice Total	7,221.58
Terms	Net 30
Due Date	3/28/2014

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:
Water Main Break
14101 Wolf Rd.
Attn: John Ingram
jingram@orland-park.il.us
Orland Park, IL 60467

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	5.5HR	2/21/2014: Allan J Sunny Class: Class 1 Operator	117.35	645.43*
REGULAR	6HR	2/21/2014: Allan J Sunny Class: Class 1 Operator	147.25	883.50*
REGULAR	5.5HR	2/21/2014: Fidel A. Salinas Class: Laborer Top Man	94.81	521.46*
REGULAR	4HR	2/21/2014: Fidel A. Salinas Class: Laborer Top Man	119.78	479.12*
REGULAR	2HR	2/21/2014: Fidel A. Salinas Class: Laborer Top Man	144.76	289.52*
REGULAR	3.5HR	2/21/2014: Jason M Bettenhausen Class: Class 2 Operator	116.41	407.44*
REGULAR	2.5HR	2/21/2014: Jason M Bettenhausen Class: Class 2 Operator	145.94	364.85*
REGULAR	5.5HR	2/21/2014: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	96.08	528.44*
REGULAR	4HR	2/21/2014: Robert W Gowens	121.56	486.24*

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

14-1809

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Item Number	Quantity	Description	Unit Price	Extended Price
		Class: Laborer Sewer & Caisson Frmn.		
REGULAR	2HR	2/21/2014: Robert W Gowens Class: Laborer Sewer & Caisson Frmn.	147.04	294.08*
			TOTAL LABOR	**4,900.08**
EQUIPMENT	11.5	2/21/2014: Linkbelt 160LX Excavator	92.00	1,058.00*
EQUIPMENT	6	2/21/2014: Kenworth T800 Semi Tractor	82.00	492.00*
EQUIPMENT	6	2/21/2014: Talbert 55Tn Lowboy Trailer	32.00	192.00*
EQUIPMENT	11.5	2/21/2014: Ford F450 Service Truck	29.00	333.50*
EQUIPMENT	11.5	2/21/2014: 16' Tilt Deck Trailer	10.00	115.00*
EQUIPMENT	6	2/21/2014: Small Generator (5.6Kw)	7.00	42.00*
EQUIPMENT	4	2/21/2014: 2" Electric Pump	5.00	20.00*
EQUIPMENT	1	2/21/2014: 3" Gas Pump	11.00	11.00*
EQUIPMENT	2	2/21/2014: Ford F450 Service Truck	29.00	58.00*
			TOTAL EQUIPMENT	**2,321.50**

* means item is non-taxable

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INVOICE TOTAL **7,221.58**

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