



Invoice Number	21350
Invoice Date	10/25/2016
Purchase Order	
Invoice Total	2,398.49
Terms	Net 10
Due Date	11/4/2016

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:
 Sewer Repair
 153rd & La Grange
 Attn: John Ingram
 Orland Park, IL 60462

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Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	5HR	10/20/2016: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	103.18	515.90*
REGULAR	5HR	10/20/2016: James A Nicosia Class: Class 1 Operator	126.11	630.55*
REGULAR	4HR	10/20/2016: Steve M. Toepper Class: Laborer Bottom Man	102.52	410.08*
			TOTAL LABOR	1,556.53
EQUIPMENT	5	10/20/2016: 2014 Ford F-550 Svc Truck	45.02	225.10*
EQUIPMENT	5	10/20/2016 F750 Dump Truck	58.19	290.95
			TOTAL EQUIPMENT	516.05
MATERIALS	1	Materials supplied by Airy's	325.91	325.91
			TOTAL MATERIAL	325.91

* means item is non-taxable

INVOICE TOTAL 2,398.49

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