

Invoice Number	21891
Invoice Date	8/31/2017
Purchase Order	
Invoice Total	8,138.06
Terms	Net 10
Due Date	9/10/2017

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

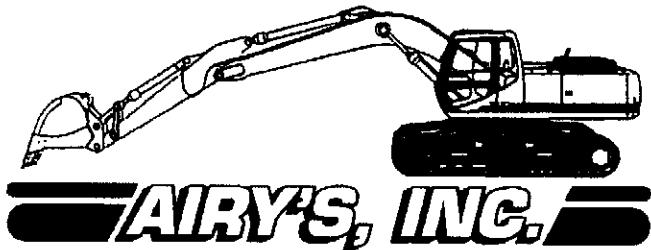
Job Notes:
 «blurbtext»

Job Location / Ship To:
 Repair Water Main Break
 11300 Poplar Creek Lane
 Orland Park, IL 60462

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 1 of 2

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	8HR	8/28/2017: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	103.18	825.44*
REGULAR	3HR	8/28/2017: Aaron L. Love Class: Laborer Sewer & Caisson Frmn.	130.82	392.46*
REGULAR	8HR	8/28/2017: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	103.18	825.44*
REGULAR	2.5HR	8/28/2017: Joe A. Allan Class: Laborer Sewer & Caisson Frmn.	130.82	327.05*
REGULAR	2HR	8/28/2017: Jason M Bettenhausen Class: Class 2 Operator	125.20	250.40*
REGULAR	8HR	8/28/2017: Matthew W Ketelaar Class: Class 1 Operator	126.11	1,008.88*
REGULAR	2HR	8/28/2017: Matthew W Ketelaar Class: Class 1 Operator	158.03	316.06*
REGULAR	8HR	8/28/2017: Scott B Pansa Class: Laborer Bottom Man	102.52	820.16*

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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Tinley Park, IL 60477

Item Number	Quantity	Description	Unit Price	Extended Price
REGULAR	1.5HR	8/28/2017: Scott B Pansa Class: Laborer Bottom Man	129.89	194.84*
REGULAR	2HR	8/29/2017: Jason M Bettenhausen Class: Class 2 Operator	125.20	250.40*
			TOTAL LABOR	5,211.13
EQUIPMENT	11	8/28/2017: 2016 Ford Truck S-DTY F-550	45.02	495.22*
EQUIPMENT	11	8/28/2017: 2" Electric Pump	5.00	55.00*
EQUIPMENT	2	8/28/2017: Kenworth T800 Semi Tractor	94.21	188.42*
EQUIPMENT	2	8/28/2017: Talbert 55Tn Lowboy Trailer	31.49	62.98*
EQUIPMENT	10	8/28/2017: 2014 Deere 135G Excavator	64.48	644.80*
EQUIPMENT	9.5	8/28/2017: 2007 Vactor 2100	129.38	1,229.11*
EQUIPMENT	2	8/29/2017: Kenworth T800 Semi Tractor	94.21	188.42*
EQUIPMENT	2	8/29/2017: Talbert 55Tn Lowboy Trailer	31.49	62.98*
			TOTAL EQUIPMENT	2,926.93

* means item is non-taxable

INVOICE TOTAL **8,138.06**