

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1758271

**Vendor Name:** Airy's Inc

**Check Details:**

**Check Number:** E0105974

**Check Amount:** \$ 4,443.32

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 51179

**Invoice Date:** 2/11/2025

**PO Number:** B0002728

**Voucher Number:** V0873037

**Document Type:** AP Invoice

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**Document Below**

Airy's Inc.  
21825 Cherry Hill Road  
Joliet, IL 60433  
(708) 429-0660

**INVOICE**

INVOICE NO

51179

INVOICE DATE

2/11/2025

BILLED TO DuPage, College of  
425 Fawell Blvd  
Glen Ellyn, IL 60137

SHIP TO Replace Check Valves  
425 Fawell Blvd  
Glen Ellyn, IL 60137

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
9422800		Jay Gorgone 630.942.4034		Net 30	3/13/2025	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank  
Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423  
Routing: 071926634

Account Name: Airy's, Inc.  
Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433  
Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	8	2/7/2025: Class:LSCF	138.98	1,111.84
LABOR	8	2/7/2025: Class:LBM	135.26	1,082.08
	8	2/7/2025: 2021 Chevy 6500 Crane Truck	96.00	768.00
	1	2/10/2025: 25-0844-4" Water Check Valve Invoice #INV070328	1,283.40	1,283.40
	1	Materials supplied by Airy's: 36-5/8x2 3/4" SS bolts 68 nuts 8'-5/8" threaded rod	198.00	198.00

**TOTAL AMOUNT 4,443.32**

Please call us at 708/429-0660 or email at [accountsreceivable@airys.com](mailto:accountsreceivable@airys.com) with any questions about this invoice.  
FEIN 36-2898229

25-0844

**Kristine Hill** <kristine.hill@airys.com>

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**[External] Invoice 51179-Replace check valves at 425 Fawell Blvd**

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**Kristine Hill** <kristine.hill@airys.com>

Thu, Feb 20, 2025 at 06:34 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached invoice for work performed at above referenced location.

Please let me know if you have any questions or concerns once you review the invoice.

Thank you,

Kristine Hill  
Accounts Receivable  
Airy's, Inc.

phone 708.429.0660  
direct 779.242.1639  
kristine.hill@airys.com

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**1 attachment**

Invoice 51179.pdf