

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1032	10/31/00	SERVICES	3,083.87		3,083.87



3,083.87 3,083.87

PAYEE: MARK TYREE

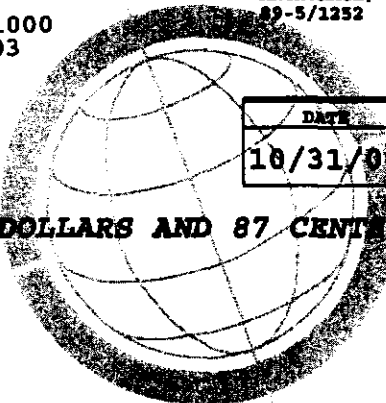
VNDR: 93961 CHK NO: 43806

BE CAREFUL WITH THIS CHECK! UNLESS YOU CAN SEE A DUAL-TONE TRUE WATERMARK THAT APPEARS AS CONNECTING PENTAGONS WHEN HELD TO THE LIGHT AND "SAFE" APPEARS WHEN VIEWED AT AN ANGLE.



VECO CORPORATION
 3601 C STREET, SUITE 1000
 ANCHORAGE, ALASKA 99503
 (907) 277-5309

NATIONAL BANK OF AK
 P.O. BOX 600
 ANCHORAGE, ALASKA 99503
 99-5/1252



DATE	CHECK NO.	AMOUNT
10/31/00	43806	\$*****3,083.87

THREE THOUSAND EIGHTY-THREE DOLLARS AND 87 CENTS

MARK TYREE
 PO BOX 872085
 WASILLA, AK 99687

Paul J. Allen
 COPY VOID

VECO_00005884
 ORIGINAL

#0043806# 1:125200057: 37810650#

MASTER MECH. CO.

P. O. box 872085 Wasilla Ak. 99687 Ph. # 907-357-4373 Ak. Lic. # AA 20304

WWW

INVOICE

To: _____ Job description: _____

_____ Job # name _____

	REF NO.	QTY	PRICE EACH	TOTAL
TOTAL DUE 3,083.87				
Saleperson				
Invoice number 1032	misc. supplies			29.07
Invoice date 10/05/00				
Customer ID Rocky Veeco Corp				
Terms				
Date shipped				
Shipped via				
FOB				
Prepaid / Collect				
Tax exempt				
Reason				
Exemption no.				
*** SOLD TO				
Name				
Address (line 1)				
Address (line 2)				
City, State or Prov				
Postal code, Country				
Phone				
Fax				
Company name				
*** SHIPPED TO				
Retype the following only if the name and address are not the same as the SOLD TO name and address				
Name				
Address (line 1)				
Address (line 2)				
City, State or Prov.				
Postal code, Country				
Company name				
	Labor	48	43.00	2,107.20
	Labor	40	23.90	956.00
Please make checks payable to:				
Master mech. co				
box 872085 wasilla Ak. 99687				
Thank You 93961				
	SUBTOTAL			3,083.87
	SHIPPING & HANDLING PAYMENTS			
	PLEASE PAY THIS AMOUNT			3,083.87
				Net 30 days

APPROVED FOR PAYMENT

By: *[Signature]*

Date: *10-31-00* Amount: *3083.87*

C: *0099 922025* # *10*

Cost Month: *10/10*

Pay to: _____