

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1036	12/21/00	SERVICES	3,504.29		3,504.29
1037	12/02/00	SERVICES	1,023.16		1,023.16



4,527.45 4,527.45

PAYEE: MARK TYREE

VNDR: 93961 CHK NO: 44159

IF THIS CHECK IS FORKIDNEY, YOU CAN SEE A DUAL TONE TRUE WATER MARK THAT APPEARS AS TWO SETS OF INTERLOCKING PENTAGONS WHEN HELD TO THE LIGHT AND SAFE APPEARS WHEN VIEWED AT AN ANGLE.

VECO CORPORATION
 320 C STREET STE 1000
 ANCHORAGE, AK 99503
 (907) 577-5400

NATIONAL BANK OF ALASKA
 P.O. BOX 680
 ANCHORAGE, ALASKA 99503
 907-51252

DATE	CHECK NO.	AMOUNT
12/21/00	44159	\$*****4,527.45

FOUR THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS AND 45 CENTS

MARK TYREE
 PO BOX 872085
 WASILLA, AK 99687

Handwritten signature

VECO_0005888
 ORIGINAL

80061594 #1125

Amaster Mechanical Co.

P.O.Box 872085 Wasika Ak. 99657 Ph # 907-357-4372 Fax 907-357-4373

INVOICE

To: _____ Job # _____
 _____ Job name _____

TOTAL DUE 1,023.16

		REF NO.	QTY	DESCRIPTION	PRICE EACH	TOTAL
Salesperson		1	2	abs p-trap	4.98	9.96
Invoice number	1037	2	1	abs tail piece	4.65	4.65
Invoice date	12/02/00	3	1	dishwasher flex 6' w/fitings	15.65	15.65
Customer ID		4	1	3' 7/8 hose	4.50	4.50
Terms		5	5	5/8 hose	1.20	6.00
Date shipped		6	4	5/8-1/8 hose clamp	1.46	5.80
Shipped via		7	1	roll heat reflective duct tape	16.90	16.90
FOB		8	2	1 1/2 dwv trap adapter	5.65	11.30
Prepaid / Collect		9	2	disposal 90 kit	14.95	29.90
Tax exempt		10	2	3 1/2 basket strainers	7.90	15.80
Reason		11	1	4 oz plumb. putty	2.75	2.75
Exemption no.		12	8	5/8 x 3/8 comp. stop	5.65	33.90
		13	6	1/2 ecoohing	0.60	3.60
		14	1	5/8 x 5/8 x 3/16 icemaker stop	18.36	18.36
SOLD TO		15	4	3/8 x 16" flex supply	3.65	14.60
Name		16	1	1/2 c x c coupling	0.45	0.45
Address (line 1)		17	2	1/2 c x c x toe	0.65	1.30
Address (line 2)		18	1	1" 1/2 type I copper	0.79	0.79
City, State or Prov.		19	1	3/4 x 1" type L copper	0.96	0.96
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		labor	3	11/08/00	46.00	138.00
Address (line 1)		labor	7	11/21/00	46.00	322.00
Address (line 2)		labor	8	11/29/00	48.00	368.00
City, State or Prov.						
Postal code, Country						
Company name						
Please make checks payable to:					SUBTOTAL	1,023.16
					Sales tax %	
					SHIPPING & HANDLING	
					PAYMENTS	
					PLEASE PAY THIS AMOUNT	1,023.16
TERMS: Net 30 days						

93961

Bill G. Allen

VECO_00005889

ORIGINAL

Amaster Mech. Co.

P.O. box 872086 Wasilla Ak. 99687 Ph. # 607-357-4373 Ak Lic. # AA 20304

WWW

INVOICE

To: _____ Job description: _____
 _____ Job # name _____

TOTAL DUE		3,504.29	REF NO.	QTY	PRICE EACH	TOTAL
Salesperson			1. Materials	3		102.29
Invoice number 1036			2.			
Invoice date 12/20/00			3.			
Customer ID Rocky, Veco Corp.			4.			
Terms			5.			
Date shipped			6.			
Shipped via			7.			
FOB			8.			
Prepaid / Collect			9.			
Tax exempt			10.			
Reason			11.			
Exemption no.			12.			
***			13.			
SOLD TO			14.			
Name			15.			
Address (line 1)			16.			
Address (line 2)			17.			
City, State or Prov.			18.			
Postal code, Country			19.			
Phone			20.			
Fax			21.			
Company name			22.			
***			23.			
SHIPPED TO			24.			
Name			25.			
Address (line 1)			26.			
Address (line 2)			27.			
City, State or Prov.			28.			
Postal code, Country			29.			
Company name			30.			
Please make checks payable to:			Labor	62	43.90	2,721.80
Amaster mech. co.			Labor	18	23.90	430.20
box 872086 wasilla Ak. 99687			expedited material	10	25.00	250.00
Thank You			SUBTOTAL			3,504.29
			SHIPPING & HANDLING			
			PAYMENTS			
			PLEASE PAY THIS AMOUNT			3,504.29
			Net 30 days			

93961

Bill J. Allen

VECO_00005890
ORIGINAL