

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
164353	9/12/00	000100 1171902	63.70		63.70



63.70 63.70

PAYEE: JACKOVICH INDUSTRIAL

VNDR: 55722 CHK NO: 44478

FOR SECURITY OF THE PURCHASER, YOU CAN SEE A DUAL-TONE TRIPLE WATERMARK THAT APPEARS IN BOTH DIRECTIONS WHEN HELD TO THE LIGHT AND SAFE APPEARS WHEN HELD AWAY.

VECO CORPORATION
 1601 G STREET, SUITE 1000
 ANCHORAGE, ALASKA 99503
 (907) 277-6300

INTERNATIONAL BANKING CORPORATION
 P.O. BOX 58
 ANCHORAGE, ALASKA 99503
 907-5/1252

DATE	CHECK NO.	AMOUNT
2/09/01	44478	\$*****63.70

SIXTY-THREE DOLLARS AND 70 CENTS

PAY TO THE ORDER OF

JACKOVICH INDUSTRIAL
 PO BOX 70407
 FAIRBANKS, AK 99707

VECO_00005935
 ORIGINAL

⑈0044478⑈ 6125⑈

THIS CHECK IS VOID IF IT HAS A RED BACKGROUND. ANY OTHER COLORS MAY BE USED FOR SECURITY. ALTERATION OR FRASURE. SEE REVERSE SIDE FOR MORE SAFETY FEATURES.

**INDUSTRIAL & CONSTRUCTION SUPPLY, INC.**REMIT
TO

P.O. BOX 70407 1716 POST ROAD
 FAIRBANKS, ALASKA 99707-0407 ANCHORAGE, ALASKA 99501-1790
 PHONE (907) 456-4414 FAX (907) 452-4846 PHONE (907) 277-1406 FAX (907) 258-1700
 1-800-770-4414 1-800-478-1406

THERE WILL BE A 15% RESTOCKING FEE ON ALL RETURNED ITEMS
 ASK US ABOUT SLINGS FOR LIFTING, PULLING
 AND TOWING, AVAILABLE IN WIRE ROPE/NYLON

VECO ALASKA INC
 P O BOX 190569

ANCHORAGE AK 99519-0569

CUST#: 109069

TERMS: 1.00%/10TH, NET-30

P.O.#: 100-34937-02

DUE DATE: 10/25/00

INV #: 164353

DATE: 9/12/00 TIME: 11:18

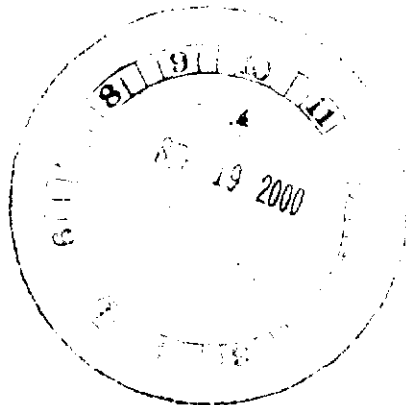
CLERK: JH

GLSPR: 29 STEVE SLOAN

TAX: 001 ANCHORAGE SALES

Lost F&R
 CHAINS TO 100-1171902 *****
 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE / PER	EXTENSION
182	LK	533RS	3/8" CHISEL CHAIN .050	(1640) 182	.35 /LK	63.70



.64

** AMOUNT CHARGED TO STORE ACCOUNT **

PROMPT PAY
 DISCOUNT

X

Camel Fox VBE

RECEIVED BY

UNPAID BALANCES ARE SUBJECT
 TO FINANCE CHARGE

OK party
 12/29/00
 ORIGINAL

VECO_00005936

ORIGINAL

63.70	TAXABLE	0.00
	NON-TAXABLE	63.70
	SUBTOTAL	63.70
	TAX AMOUNT	0.00
	TOTAL AMOUNT	63.70

