

**VECO CORPORATION**

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1035	11/20/00	SERVICES	662.40		662.40



662.40 662.40

PAYEE: MARK TYREE

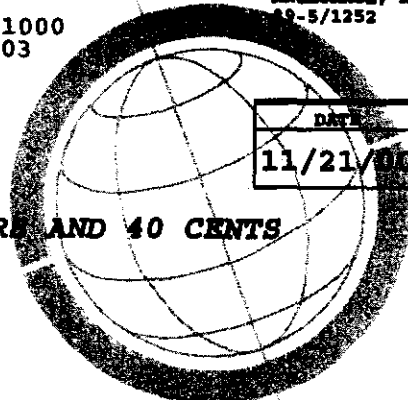
VNDR: 93961 CHK NO: 43969

TO VERIFY THE AUTHORITY OF 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  
 49-5/1252



DATE	CHECK NO.	AMOUNT
11/21/00	43969	\$*****662.40

SIX HUNDRED SIXTY-TWO DOLLARS AND 40 CENTS

PAID TO THE ORDER OF  
 MARK TYREE  
 PO BOX 872085  
 WASILLA, AK 99687

*Bill J. Allen*  
 COPY VOID

VECO\_00005886  
 ORIGINAL

⑈0043969⑈ ⑆125200057⑆ 87810850⑈

THIS CHECK HAS A RED BACKGROUND. ANY OTHER COLORS MAY BE EVIDENCE OF FRAUD. ALL FEATURING OR FEAS. I.D. SEE REVERSE SIDE FOR MORE SAFETY FEATURES.

# Amaster Mech. Co.

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

WWW

## INVOICE

To: \_\_\_\_\_ Job description: \_\_\_\_\_

\_\_\_\_\_ Job # name \_\_\_\_\_

93961

**TOTAL DUE 662.40**

Salesperson  
 Invoice number 1035  
 Invoice date 11/20/00  
 Customer ID Rocky, Veco 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

Please make checks payable to:  
 Amaster mech. co.  
 box 872085 wasilla Ak. 99687

Thank You

REF NO.	QTY	PRICE EACH	TOTAL
1.			
2.			
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30.			
Labor	14	43.90	614.60
Labor	2	23.90	47.80
<b>SUBTOTAL</b>			<b>662.40</b>
<b>SHIPPING &amp; HANDLING</b>			
<b>PAYMENTS</b>			
<b>PLEASE PAY THIS AMOUNT</b>			<b>662.40</b>
			<b>Net 30 days</b>

APPROVED FOR PAYMENT  
 By: *Beef J. Allen*  
 Date: *11/20/00*  
 C.O. # *009998200025* # *10*  
 Cost Month *10*  
 Return to \_\_\_\_\_ A/P