

VECO CORPORATION

| Invoice | Date | Description | Gross Amount | Ret/Disc | Net Amount |
|---------|----------|-------------|--------------|----------|------------|
| 1032 | 10/05/00 | SERVICES | 2,712.00 | | 2,712.00 |



2,712.00 2,712.00

PAYEE: MARK TYREE

VNDR: 93961 CHK NO: 43727

DO NOT ACCEPT 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
 907-5/1252

| DATE | CHECK NO. | AMOUNT |
|----------|-----------|-----------------|
| 10/19/00 | 43727 | \$*****2,712.00 |

TWO THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND 00 CENTS

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

Bill J. Allen
 COPY VOID

VECO_0006510
 ORIGINAL

SAFE

⑆0043727⑆ ⑆125200057⑆ 37810650⑆

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 _____

TOTAL DUE 2,712.00

Salesperson
 Invoice number 1032
 Invoice date 10/05/00
 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

| REF NO. | QTY | PRICE EACH | TOTAL |
|---------|-----|------------|----------|
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |
| Labor | 40 | 43.90 | 1,756.00 |
| Labor | 40 | 23.90 | 956.00 |

| | |
|--------------------------------|-----------------|
| SUBTOTAL | 2,712.00 |
| SHIPPING & HANDLING | |
| PAYMENTS | |
| PLEASE PAY THIS AMOUNT | 2,712.00 |

Net 30 days

Thank You

93961

VECO_00006511
ORIGINAL

100-D100 92-250-25