

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1043	1/24/01	SERVICES	8,859.57		8,859.57



8,859.57

8,859.57

PAYEE: MARK TYREE

VNDR: 93961

CHK NO:

44361

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A DUAL TONE TRUE WATERMARK THAT APPEARS AS TWO 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) 277-5305

NATIONAL BANK OF AMERICA
 P.O. BOX 600
 ANCHORAGE, ALASKA 99503
 907-512-5122

DATE	CHECK NO.	AMOUNT
1/24/01	44361	*****8,859.57

EIGHT THOUSAND EIGHT HUNDRED FIFTY-NINE DOLLARS AND 57 CENTS

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

VECO_00005903

ORIGINAL

00044361 012520005903 44361 50

Amaster Mechanical

P.O. Box 872085 Wasilla Ak. 907-357-4372 Fax 907-357-4373

◆◆◆

INVOICE

To: _____
Address: _____

Job # _____ -
Date ____ / ____ / ____

◆◆◆

TOTAL DUE 8,859.57

Salesperson
Invoice number 1043
Invoice date 01/22/2001
Customer ID Attn. Bill Allen
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:

REF NO.	QTY	DESCRIPTION	PRICE EACH	TOTAL
Labor	190		46.60	8,854.00
		Misc. Supplies Labor		5.57

SUBTOTAL 8,859.57

Sales tax %

SHIPPING & HANDLING

PAYMENTS

PLEASE PAY THIS AMOUNT 8,859.57

TERMS: Net 30 days



VECO_0005904
ORIGINAL