

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1031	9/28/00	SERVICES	5,278.36		5,278.36



5,278.36 5,278.36

PAYEE: MARK TYREE

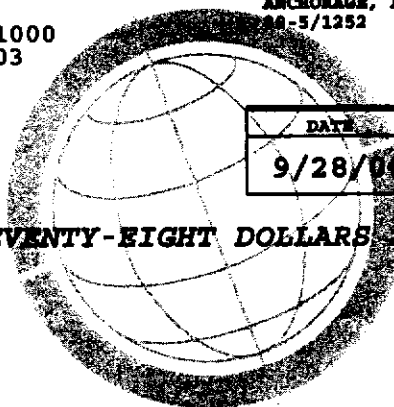
VNDR: 93961 CHK NO: 43584

VOID IF YOU CAN SEE A DUAL-TONE TRUE WATER MARK 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
907-51252



DATE	CHECK NO.	AMOUNT
9/28/00	43584	*****5,278.36

FIVE THOUSAND TWO HUNDRED SEVENTY-EIGHT DOLLARS AND 36 CENTS

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

Bill A. Allen
COPY VOID



⑆0043584⑆ ⑆125200067⑆ 37810650⑆

VECO_00006508

ORIGINAL

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 _____

	REF NO.	QTY	PRICE EACH	TOTAL
TOTAL DUE 5,278.36				
Salesperson	1. accytelene	1	28.00	28.00
Invoice number 1031	2. 12" blades	2	4.59	9.18
Invoice date 9/26/00	3. 6" blades	2	3.59	7.18
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			
Retype the following only if the name and address are not the same as the SOLD TO name and address.	25			
Name	26			
Address (line 1)	27			
Address (line 2)	28			
City, State or Prov.	29			
Postal code, Country	30			
Company name				
	Labor	50	43.90	2,195.00
	Labor	40	23.90	956.00
	Material	pkg.		2,083.00
Please make checks payable to:	SUBTOTAL			5,278.36
Amaster-mech.co. <i>Mark Tyree</i>	SHIPPING & HANDLING			
box 872085 wasilla Ak. 99687	PAYMENTS			
Thank You	PLEASE PAY THIS AMOUNT			5,278.36
	Net 30 days			

93961

Bill J. Allen
 100/93250 25
 9/10

VECO_00006509
ORIGINAL