

**VECO CORPORATION**

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1033	10/12/00	SERVICES	3,139.14		3,139.14



3,139.14 3,139.14

PAYEE: MARK TYREE

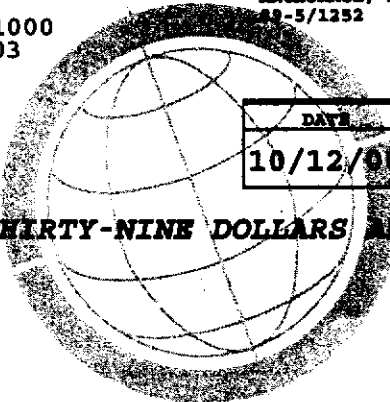
VNDR: 93961 CHK NO: 43676

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  
 48-5/1252



DATE	CHECK NO.	AMOUNT
10/12/00	43676	\$*****3,139.14

THREE THOUSAND ONE HUNDRED THIRTY-NINE DOLLARS AND 14 CENTS

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

*Bill J. Allen*  
 COPY VOID

VECO\_00006512  
 ORIGINAL

⑆0043676⑆ ⑆125200057⑆ 37810650⑆

93961

# AMASTER MECH. CO

PO Box 872085  
Wasilla, AK 99687  
(907) 357-4373 fax Fax Number

Invoice No. 1033

## INVOICE

<b>Customer</b>		<b>Date</b> 10/12/2000	
Name	VECO Corporation, attn: Rocky	Order No.	
Address		Rep	
City	State ZIP	FOB	
Phone			

Qty	Description	Unit Price	TOTAL
1	accytelme	\$29.00	\$29.00
2	3/4 st. 90	\$0.79	\$1.58
2	sawzall blds.	\$3.70	\$7.40
4	gloves	\$3.19	\$12.76
4	1/2 f. adpt.	\$0.69	\$2.76
6	3/4" 45	\$0.79	\$4.74
8	3/4 st. 45	\$0.89	\$7.12
2	3/4 x 1/2 x 3/4	\$0.89	\$1.78
40	Labor	\$49.90	\$1,996.00
40	Labor	\$26.90	\$1,076.00

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$3,139.14
Shipping & Handling	\$0.00
Taxes	
<b>TOTAL</b>	<b>\$3,139.14</b>

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here

10/14/00 93961