

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
016	10/15/02	INSTALLATION	2,423.81		2,423.81



2,423.81 2,423.81

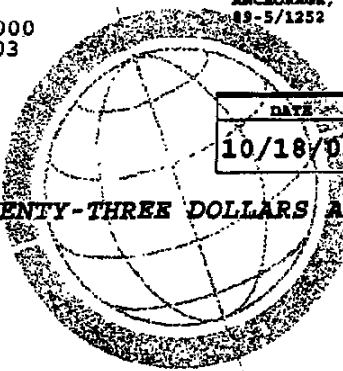
PAYEE: BRIAN BYRNE VNDR: 31590 CHK NO: 48602

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) 264-8100

WELLS FARGO BANK
 P.O. BOX 600
 ANCHORAGE, ALASKA 99503
 89-5/1252



DATE	CHECK NO.	AMOUNT
10/18/02	48602	\$*****2,423.81

TWO THOUSAND FOUR HUNDRED TWENTY-THREE DOLLARS AND 81 CENTS

PAY TO THE ORDER OF
 BRIAN BYRNE

Bill J. Allen
 COPY VOID

VECO_00008039

SAFE *Chips*® #0048602# 125200057# 37810650#

THE FACT OF THIS CHECK HAS A RED BACKGROUND - ANY OTHER COLORS MAY BE EVIDENCE OF CHEMICAL ALTERATION OR ERASURE. SEE REVERSE SIDE FOR MORE SAFETY FEATURES.

Invoice 016

Brian J. Byrne, D.B.A.
Byrne Construction
AK Business License No. 425007
804 W. 14th Ave, Unit A
Anchorage, AK 99501

Bill To: Veco Corporation

Invoice Date: October 15, 2002

Description: Installation of deck, interior/ exterior handrails, gutter system, ventilation fan

Dates of service: 9/4/02 - 10/13/02
Total Hours: 135 @ \$30.00/hour = \$4,050.00
Materials: \$373.81
Total Billing: \$4,423.81
(Less \$2,000.00 9/18/02)

Total Due: 2,423.81

31590

APPROVED FOR PAYMENT	
By: _____	Date: 10-18-02
CYC 022010010 Job # 50	Amount: 2423.81
Cost Month: 6/02	Return to: A/P