REMCO

Remco Maintenance Corporation
500 Tenth Avenue
New York, New York 10018
(212) 695-4000 Fax: (212) 967-7342

Original Invoice

Customer Rep	Payment Terms	Customer Order #	Invoice Date	Invoice #
SANDRA FINLAY	DUE UPON RECEIPT		11/23/01	0401174-IN

Contract #	Batch #	Work Order #	Division	Tax Code	Sales Person	Customer #	Br #
		283848	NY 01		ST	1556000	

Bill To:

REGENT WALL STREET
55 WALL STREET

NEW YORK NY 10005

Job Location

55 WALL STREET NY NY

Billing for the Services Described Below

POSTED
DEC 2 0 2001

	Amount
CONTROLLED PRESSURE CLEANING PROGRESS BILLING	65,000.00

EXCHANGE PLACE FACADE
WINDOWS
COURTYARD

AMOUNT OF CONTRACT	325,200.00
AMOUNT COMPLETED TO DATE	65,000.00
AMOUNT OF THIS INVOICE	65,000.00

PBA250/

70,362.50

INSURANCE CLAIMS

111051-01

Sub-Total	65,000.00
Sales Tax	5,362.50
Please Remit	70,362.50

Remit Payment To:

Remco Maintenance Corporation
P.O. Box 1924
Albany, New York 12201-1924

All Correspondence Should Reference Invoice #
Direct All Inquiries To:

Remco Maintenance Corporation
500 Tenth Avenue, New York, NY 10018
Tel: 212-695-4000 Fax: (212) 967-7342

A Late Charge of 1.5% Per Month Will Be Imposed Upon Invoices Not Paid in 30 Days

ACCOUNTING COPY