



INVOICE # 407455

TWO PENN PLAZA
NEW YORK, NY 10121
(212) 318-1500

John Linehan

0350

10/19/98

AMERICAN EXPRESS COMPANY
200 VESEY STREET
NEW YORK, N.Y. 10285-4300
ATTN: PETER KANE

RE: AMERICAN EXPRESS 7 W T C

INVOICE DATE	FOREST JOB #	WA #	CUSTOMER REF #	CUSTOMER REF #
10/19/98	99842	171234		

DISCONNECTED AND REMOVED NON ACTIVE DATA CABLES.
REPLACED EXISTING DATA CABLES IN WAY OF GENERATORS
WITH CAT. #5 CABLES.

7,493.57

SUB-TOTAL
TAX RATE 8.25%

7,493.57
618.22

NET AMOUNT DUE

\$8,111.79

JOB

[Handwritten signature]