

IDC CORPORATION
42 MILEED WAY
AVENEL NJ 07001
800-327-8432 Fax 732-388-4073

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/04/01	S1009372.001
REMIT TO:	PAGE NO.
IDC CORPORATION 42 MILEED WAY AVENEL NJ 07001	1

BILL TO:
PINNACLE ENVIROMENTAL INC
64-54 MAURICE AVE.
MASPETH, NY 11378

SHIP TO:
PINNACLE ENVIROMENTAL INC
64-54 MAURICE AVE.
MASPETH, NY 11378

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
5017	9418		HOUSE	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHNM	OTNY	1% 10 NET 30	10/04/01	10/04/01
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	EXT PRC
91SPFE	2	2	325.000	650.00
SHOWER PUMP / ECONOMY				
91DC9000	2	2	199.000	398.00
DISP D-CON #9000 3/SET				
91NFPD13	5	5	14.000	70.00
AIR FILTER 13X13X1/2 PAD				
91NFPN13	5	5	22.250	111.25
NEG AIR FILTER 13X13X2 PANEL				
12 PER CASE				
99SQE	10	10	15.450	154.50
FLOOR SQUEEGES 24" W/HANDLE				
93PBH3N	20	20	21.600	432.00
POLY SUITS XXXL NAVY H&B				
93ASP	5	5	289.000	1445.00
AIR SAMPLER SENSIDYNE				
91DCSH	10	10	44.500	445.00
SHOWER HEAD #20 ASSEMBLY				
99SG3	10	10	19.200	192.00
PUMP SPRAYER 2 GALLON				
99MBW	4	4	65.000	260.00
MOP BUCKET W/WRINGER				
94T300	240	240	2.612	628.82
NASHUA 300 2 X 60 YD				
92P620FS	30	30	46.600	1398.00
POLY SHEET F.R.STARTEX 20X100				
99CR	10	10	10.500	105.00
CLOTH RAGS 25 LBS/BX				
			Subtotal	6288.76
			S&H CHGS	0.00
			Sales Tax	518.82
			Amount Due	6807.58

If paid by 10/14/01 you may deduct \$62.89
 Invoice is due by 11/03/01 net of any cash discount.

1 claims for shortage or errors must be made at once, returns require written authorization
 id are subject to handling charges. Special orders are non-returnable.
 ast due invoices may be subject to 1.5% late charge