NYC 9/11 Public Portal Document

IDC CORPORATION
42 MILEED WAY
AVENEL NJ 07001
[illegible]-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 SHOWER PUMP / ECONOMY	2	2	325.000	650.00
91DC9000 DISP D-CON #9000 3/SET	2	2	199.000	398.00
91NFPD13 AIR FILTER 13X13X1/2 PAD	5	5	14.000	70.00
91NFPN13 NEG AIR FILTER 13X13X2 PANEL 12 PER CASE	5	5	22.250	111.25
99SQE FLOOR SQUEEGES 24" W/HANDLE	10	10	15.450	154.50
93PBH3N POLY SUITS XXXL NAVY H&B	20	20	21.600	432.00
93ASP AIR SAMPLER SENSIDYNE	5	5	289.000	1445.00
91DCSH SHOWER HEAD #20 ASSEMBLY	10	10	44.500	445.00
99SG3 PUMP SPRAYER 2 GALLON	10	10	19.200	192.00
99MBW MOP BUCKET W/WRINGER	4	4	65.000	260.00
94T300 NASHUA 300 2 X 60 YD	240	240	2.617	628.08
92P620FS POLY SHEET F.R.STARTEX 20X100	30	30	46.600	1398.00
99CR CLOTH RAGS 25 LBS/BX	10	10	10.500	105.00

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.

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

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