

ET0439
Pay app 42

**ET ENVIRONMENTAL
APPROVED FOR PAYMENT**

Job #: ET439
Phase _____ Category _____
Amount \$ \$740
Date 12-10-01
By CRIMES



INVOICE (ET- 439)

DIRECT INQUIRIES TO:
MIKE VOLLO
IT CORPORATION
2200 COTTONTAIL LANE
SOMERSET, NJ 08873-1248
(732) 469-5599

PLEASE SEND YOUR PAYMENT TO:
IT CORPORATION
P. O. BOX 2483
CAROL STREAM, IL 60132-2483

ET ENVIRONMENTAL CORPORATION, LLC
ATTN: Mr. GEORGE H. PINEDA, CIH, CHMM
3424 PEACHTREE ROAD, NE SUITE 200
ATLANTA, GA 30326

INVOICE DATE: 10-Oct-01
INVOICE#:
JOB# 832248
APPLICATION# 1
TERMS: NET 30

**INVOICE FOR THE PERIOD STARTING FRIDAY SEPTEMBER 28, 2001
ENDING THURSDAY OCTOBER 4, 2001**

<u>A) LABOR</u>	<u>COST</u>
John Holmes (Air Monitoring Technician) 10 hours x \$65.00/hour =	\$650.00
<u>B) MATERIALS AND EQUIPMENT</u>	
Van Rental (1 days x \$90/day) =	\$90.00
GROSS AMOUNT DUE THIS INVOICE	\$740.00
TOTAL AMOUNT DUE THIS INVOICE	\$740.00

06.001949