

**GROUNDWATER TREATMENT
& TECHNOLOGY, INC.**

P.O. BOX 1174 DENVILLE, NEW JERSEY 07834
Phone (973) 983-0901 • Fax (973) 983-0903

BILL TO

Moretrench American Corporation
100 Stickle Ave.
Rockaway, NJ 07866
Atten: Mr. Jim Guldner

Invoice

DATE	INVOICE NO.
02/24/2002	97037
TERMS	DUE DATE
Net 30	03/26/2002

DESCRIPTION	QTY	RATE	AMOUNT
For air monitoring services at the World Trade Center during the period January 7 - February 2, 2002.			
Your Project Number 01-4906			
Labor - see detail attached	1	24,318.00	24,318.00
Equipment Rental - see detail attached	1	10,579.58	10,579.58
Expenses - see detail attached	1	3,219.10	3,219.10

Total	\$38,116.68
--------------	--------------------