



INVOICE

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: 27-Sep-01
INVOICE#: 438835
JOB# 832042
APPLICATION# 1
TERMS: NET 30

INVOICE FOR THE PERIOD STARTING MONDAY SEPTEMBER 25, 2001
ENDING THURSDAY SEPTEMBER 27, 2001

A) LABOR

Michael Vollo (Project Manager) 25 hours x \$95.00/hour =	\$2,375.00
Marty Lewis (Certified Industrial Hygienist) 12 hours x \$114.00/hour =	\$1,368.00
Gary Wyrwa (Site Supervisor) 43 hours x \$75.00/hour =	\$3,225.00
John Holmes (Air Monitoring Technician) 28 hours x \$65.00/hour =	\$1,820.00

B) MATERIALS AND EQUIPMENT

Materials (Cassettes, rotometers, batteries) =	\$110.00
Film/Development =	\$30.00

C) ANALYTICAL

TEM Air Sample Analytical (40 samples x \$100/sample) =
for immediate turnaround time for results

~~\$4,000.00~~

GROSS AMOUNT DUE THIS INVOICE

\$12,928.00

TOTAL AMOUNT DUE THIS INVOICE

~~\$12,928.00~~

\$8,928.00

*Don't - Review/Process
next billing
cycle*