

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

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
10/04/01	S1009372.001
REMIT TO: IDC CORPORATION 42 MILEED WAY AVENEL NJ 07001	PAGE NO. 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
DOP 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	2.617	628.08
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.

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