NYC 9/11 Public Portal Document

GROUND/WATER TREATMENT & TECHNOLOGY, INC.

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Invoice

BILL TO

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

DATE	INVOICE NO.
11/30/2001	96925

TERMS	DUE DATE
Net 30	12/30/2001

DESCRIPTION	QTY	RATE	AMOUNT
For air monitoring services at the World Trade Center during the month of November, 2001.			
Your Project Number # 01 - 4906			
Labor - See detail attached	1	39,472.75	39,472.75
Equipment Rental - See detail attached	1	9,779.49	9,779.49
Expenses - See detail attached	1	2,792.19	2,792.19

Total $52,044.43

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