NYC 9/11 Public Portal Document

GROUND/WATER TREATMENT & TECHNOLOGY, INC.

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

Invoice

BILL TO

Moretrench American Corporation
100 Stickle Ave.
Rockaway, NJ 07866
Atten: Mr. Rich Telesmanich

DATE	INVOICE NO
04/19/2002	97094

TERMS	DUE DATE
Net 30	05/19/2002

DESCRIPTION	QTY	RATE	AMOUNT
For air monitoring and discharge sampling services at the World Trade Center during the period March 3 to April 10, 2002			
Your Project Number 01-4906			
Labor (see detail attached)	1	7,173.00	7,173.00
Equipment Rental (see detail attached)	1	2,351.02	2,351.02
Expenses (see detail attached)	1	765.32	765.32

Total $10,289.34