NYC 9/11 Public Portal Document

Omega Laboratories, Inc.
165 State Street Suite A
Hackensack, NJ 07601
201-489-8700

Invoice

DATE	INVOICE #
6/26/2002	24652

BILL TO	REFERENCE
Seasons Industrial Contracting Corp. 2531 94th Street North Bergen, NJ 07047 Attn: Mr. Daniel Margiotta	WTC OSHA Air Monitoring Removel Recovery

P.O. NO.	TERMS	PROJECT
	Net 30	01-15000

DATE	QTY	DESCRIPTION OF SERVICES	RATE	AMOUNT
9/17/01 - 11/06/01	142	Lab Analysis of Fiber Count by PCM Labor See Attached Breakdown	15.00 51,245.26	2,130.00 51,245.26

As per attached work up sheet

Total $53,375.26

Please make check payable to: Omega Environmental Services, Inc.