INVOICE

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ECOLOGY CONTROL INDUSTRIES, INC.
19500 Normandie Ave.
Torrance, CA 90502

(310) 354-9999

INVOICE NUMBER: 0035781-IN
INVOICE DATE: 01/06/99
SALESPERSON: 3000
CUSTOMER NO: 21-MCDOU01

SAFETY HEALTH AND ENVIRONMENTAL AFFAIRS
JAN 19 1999

BILL TO:
McDONNELL DOUGLAS CORPORATION
DEPT C1-Q6C M/C (11-11)
3855 LAKEWOOD BLVD.
LONG BEACH CA 90846

JOB SITE:
DOUGLAS AIRCRAFT COMPANY
TORRANCE

CONFIRM TO: PATRICIA GARDNER 29004-TW014

CUSTOMER P.O.	REL#
SS-29004-C	REL# TW014

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
/2100L	LOAD	1.00	303.00	303.00
12/17 94047 VACUUM TRK/DEMENNO				
				277.42 ~~552.42~~
/2125		1.10	502.20	
DISPOSAL @ DEMENNO KERDOON				
/2160		1.10	225.00	247.50
HOT WASH (RAINBOW)				

ILT WO 94047 [redacted]

827.92

NET INVOICE:	1,102.92
LESS DISCOUNT:	.00
FREIGHT:	.00
SALES TAX:	.00
INVOICE TOTAL:	1,102.92

NET 30 DAYS