

Invoice

Date	Invoice #
8/28/2008	1733

Bill To
Tresco, Inc Attn: Deeann McCarson P.O. Box 220 White Sands Missile Range, NM 88002

Terms	Due Date	Rep	Task Number	Customer File Number
Net 15	9/12/2008	AG	560-080828	PR# G9201

Item	Project Description	Qty	Rate	Serviced	Amount
22-Construct...	Construction Layout - Hourly for locating of all reflector mirrors at the HLSTF site	10	125.00		1,250.00T
38-Billable ...	Two round trips	4	60.00		240.00T

Thank you for your business.	Subtotal	\$1,490.00
	Sales Tax (7.125%)	\$106.16
	Total	\$1,596.16
	Payments/Credits	\$0.00
	Balance Due	\$1,596.16

Phone #	Fax #	E-mail	Web Site
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