

INVOICE

LA
INDUSTRIES, INC.

SINCE 1959

RT. 2 BOX 142
EAGLE ROCK, VA. 24085 U.S.A.

TEL. (540) 884-2589

FAX (540) 884-2310

GALA JOB #	GALA ORDER #	DATE	INVOICE #
976141	1006961	12/23/97	106181

BLAIR COUNTY DEPT. OF
SOLID WASTE & RECYCLING
1301 ALLEGHENY STREET,
SUITE 132
HOLLIDAYSBURG PA 16648

B & H RESOURCE RECOVERY
FACILITY, INC.
RD #1, BOX 938
ALTOONA PA 16602

INVOICE

CUSTOMER #	SALESPERSON	SHIP VIA	PP	COL	F.O.B.	TERMS	CUSTOMER P.O. #
402	John Linkenhoker	GREAT COAST	P		SP	NET	LETTER DATED 9-3-97

QUANTITY	U.O.M.	PART #	DESCRIPTION	UNIT COST	TOTAL COST
1	ea		WASH/RINSE UNIT, which includes the following:	55,120.00	55,120.00
1	ea		- Gala Model 3016 Cetrifugal Dryer		
1	ea		- Wash Water Pump		
1	ea		- Slurry Water Pump		
1	ea		- Washer Stand		
1	ea		- Water Sump		
1	ea		DRYER UNIT, which includes the following	45,420.00	45,420.00
1	ea		- Gala Model 3016 Centrifugal Dryer		
1	ea		- Dryer Stand & Skid		
1	ea		- Outlet inspection Window		
1	ea		- Slurry Water Pump		
1	ea		- Water Sump		
1	ea		- Gas Fired Heater		
1	ea		AUXILIARY EXHAUST BLOWER, which includes the following:	4,240.00	4,240.00
1	ea		- Blower Stand		
1	ea		- Blower Suction Duct		
1	ea		ELECTRICAL PANEL, which includes the following:	35,220.00	35,220.00
1	ea		- Supply Voltage		
1	ea		- Main Disconnect		
1	ea		- Control Circuit		
1	ea		- Control Logic		
1	ea		- Automatic Start-up		
1	ea		- Automatic Stop or Shutdown		
1	ea		- Liquid Level Relays		
1	ea		- Terminals		

BAL. DUE: (U.S. \$) 140,000.00



*Thank You
We Appreciate Your
Business*

PAY BY THIS INVOICE.
NO STATEMENT SENT
SERVICE CHARGE OF 2%
PER MONTH CALCULATED
DAILY ON PAST DUE
INVOICES.