

**Emad Hanna**

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**From:** Monique Harry [moniqueharry@██████████]  
**Sent:** Friday, May 28, 2010 3:31 PM  
**To:** Emad Hanna  
**Subject:** Plant Depot 20102  
**Attachments:** Plant Depot Invoice 20102.pdf

Emad,

Attached for payment Plant Depot Invoice 20102 in the amount of \$360.00. Project 1005 code 02-480.00

Monique

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OK  
Emad Hanna

PLANT DEPOT, INC

ST 5  
3

INVOICE 20102

March 6, 2010

Monique Harry  
Stephen M. Caplinger  
Vice President Design & Planning  
Landmark Land Company

Work performed to date:

4 hours @ \$45/hour for estimating plant material for Flagpole,  
office pavilion (twice), dive center and fire pit - \$180.00

4 hours @ \$45/hour on site visit to island to confer on  
new sod installation, Flagpole landscaping and critique  
of existing landscaping - \$180.00

**TOTAL** **\$360.00**

1005  
02-480

6/28/10

## Emad Hanna

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**From:** Monique Harry [moniqueharry@[REDACTED]]  
**Sent:** Tuesday, June 01, 2010 1:45 PM  
**To:** Emad Hanna  
**Subject:** RE: Plant Depot 20102

Emad

Please pay via Check.

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**Subject:** RE: Plant Depot 20102  
**Date:** Tue, 1 Jun 2010 11:22:08 -0400  
**From:** [REDACTED]  
**To:** [REDACTED]

[How are we making this payment by check?](#)

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