

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, October 05, 2009 9:47 AM
To: Emad Hanna
Subject: Sleepy's Trucking
Attachments: Sleepy Trucking MS Req 1.pdf

Good Morning Emad,

Attached for payment Sleepy's Trucking & Garbage Removal Invoice #001 in the amount of \$4,000.00.
Master Suite 02-481.

Monique

Windows Live: Keep your friends up to date [with what you do online.](#)

SLEEPY'S TRUCKING & GARBAGE REMOVAL



Invoice

Bill To:

MONIQUE HARRIS
LITTLE ST. JAMES

Date	Your Order #	Our Order #	Sales Rep.	FOB	Via	Terms	Tax ID
10-1-09	001	001	LHENRY				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
5	TOP SOIL	LOADS	LOADED & DELIVERED			\$800.00	\$4000.00

Subtotal	\$4000.00
Tax	
Shipping	
Miscellaneous	
Balance Due	\$4000.00

*OFFICE / MASTER suite Site Improvements
1005
02-481*

MHR

REMIT PAYMENT TO:
SLEEPY'S TRUCKING & GARBAGE REMOVAL
BANCO POPULAR DE PUERTO RICO
CHARLOTTE AMALIE BRANCH
ACCT#193029242
ROUTING#012606674