

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, July 08, 2010 3:48 PM
To: Emad Hanna
Subject: Dream Trucking
Attachments: Dream Trucking Inv 45.pdf; Dream Trucking Inv 46.pdf

Emad,

Attached for payment via check Dream Trucking = **\$2,265.00**

Invoice 46 in the amount of \$475.00. Project 1006 Code 04-220.

Invoice 45 in the amount of \$1,790.00. Please charge to LSJ.

Monique

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Invoice #46 LSJ

7/6/2010

Dream Engineering and Trucking [Redacted]						
		[Redacted] Office				
		[Redacted] Fax				
Name	Lafayette Contractors, L.L.C. C/O William Rowles Project Executive					
Address	American Yacht Harbor [Redacted]					
Phone	[Redacted]					
Cash	C.O.D.	On Acct.		Misc.		
		x				
Date	Description	Number of Trucks	Port Fee	Rate/Trip	Hours	Amount \$
2-Jul-10	Transport 1 Load of Blocks from MSI to LSJ	1		\$475		\$475

Total \$475

1004
04-220 g 7/8/10



Interiors

SOLD TO
LSJ, LLC CONSTRUCTION
MISCELLANEOUS

SHIP TO
LSJ, LLC CONSTRUCTION
MISCELLANEOUS

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
712100	* See Below *	NET 10TH FOLLOWIN	40156687	06/29/10	MGR	138697	06/30/10

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
720	0	KT 720	EA	Customer P/O # : 2020 LAUNDRY ADDIT. 8" REGULAR BLUE BITCH BLOCK 90 BLOCKS PER PALLET 8RBLOCK	2.190	1576.80
180	0	KT 180	EA	8" BOND BEAM BLUE BITCH BLOCK 90 BLOCKS PER PALLET 8BBLOCK	2.420	435.60
180	0	KT 180	EA	8" BREAKER BLUE BITCH BLOCK 90 BLOCKS PER PALLET 8BBLOCK	2.150	387.00
12	0	KT 12	EA	SHRINKWRAPPING GOODS SHRINKWRAP	5.000	60.00

INVOICE

#1006
04-220

June 30, 2010 08:27:35	OT:MGR	1 / 1	MERCHANDISE	2459.40
***** * INVOICE * *****			OTHER	0.00
1 10	PAGE 1 OF 1			0.00
WILLIAM ROWLES			FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt or sales slip.			TOTAL	2459.40

Dream

CUSTOMER COPY