

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, October 13, 2010 1:58 PM
To: Emad Hanna
Subject: Pro Concrete Pumping Inv 1010
Attachments: Pro-Concrete Pumping Inv 1010.pdf

Emad,

Attached for payment Pro Concrete Pumping Invoice 1010 in the amount of \$1,370.00. Project 1006 Code 03-362.

Monique

*OK Emad
please note this is not budgeted
for*



PRO CONCRETE PUMPING

Invoice No.

1010



INVOICE

Customer

Name L.S.J. *ROOF*
 Address RED HOOK *Camden ST*
 City ST THOMAS VI State ZIP 00801
 Phone 3407798055

Misc

Date 10/1/2010
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	on 08/03/2010 <i>9-3-10</i> Concrete pump truck used at little st James . 7hrs at 150.00 per hr +32yds at 10.00 per yd	\$1,370.00	\$ 1,370.00

#1006
03-362
UARR

g 10/12/10

SubTotal	\$ 1,370.00
Shipping	
TOTAL	\$ 1,370.00

Payment

Select One...

Comments

Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

THANK YOU