

TEMPAIRE INTERNATIONAL, INC.

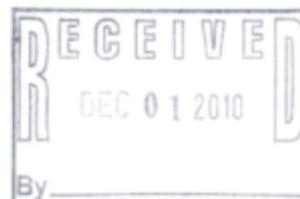
Invoice



Date	Invoice #
11/18/2010	T15300-2

Bill To

LSJ, LLC
6100 RED HOOK QTRS. B3
ST. THOMAS, VI 00802



P.O. No.	Due Date	Project
	11/18/2010	

Quantity	Description	Rate	Amount
	Delivered and installed one new 4-Ton Universal Mount Split System in the Laundry Room, as per quote <i># 1006</i> <i>15-600</i> <i>UHR</i>	5,080.00	5,080.00
Total			<u>\$5,080.00</u>

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, December 07, 2010 10:59 AM
To: Emad Hanna
Subject: Temp Air
Attachments: Temp Air Req 1 1006.pdf; Temp Air Req 1 1009.pdf

Emad,

Attached for payment (2) Temp Air Payouts in the total amount of \$19,880.00

~~Req 1 1009 - 15-800 - \$14,800.00~~
Req 1 1006 - 15-600 - \$5,080.00

Monique