

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen Renovation #1007
Trade: Cabinetry

January 13, 2011

Requisition #03

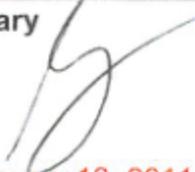
Subcontractor Tom Hoch

Insurance expiration: January 0, 1900

Invoice #	Requisition #03
Phase #	06-400

Partial	Final
-	X

Original Contract Sum:		\$99,000.00
Change Orders Submitted & Approved:		\$9,500.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$108,500.00
Total Work Completed to Date:	100%	\$108,500.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$99,000.00
Total Current Payment Due:		\$9,500.00
Balance to Finish including Retainage:		\$0.00
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping	None	
Total Outlays for this contract incl. Sales or Use Tax:		\$108,500.00

<p>JEE approval attached</p> <p>YES NO</p> <p> X</p>	<p>Invoice Attached</p> <p>YES NO</p> <p>X </p>
<p>Submitted Bill</p> <p>Signed: </p> <p>Date: January 13, 2011</p>	<p>Approved by: Gary</p> <p>Signed: </p> <p>Date: January 13, 2011</p>
<p>Approved by: Emad</p> <p>Signed: </p> <p>Date: 1/13/11</p>	<p>Approved by:</p> <p>Signed:</p> <p>Date:</p>

PROFORMA INVOICE #15718-Final

Tom Hoch Designs

Interior Architecture
 Space Planning
 Interior Design
 FF&E Procurement

Invoice Date **January 12, 2010**

Sold to **BRICE GORDON/LSJ**
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QTRS B3
 ST. THOMAS, VI 00802

Ship to **BRICE GORDON/LSJ**
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QTRS B3
 ST. THOMAS, VI 00802

Remit to: 125 N.E. 38th Terrace, Oklahoma City, OK 73015-2499 + 405/524-0505 + Fax: 405/524-0531

Item	Quantity	Description	Unit Price	Total
		Per October 12, 2010 Proposal		
		Kitchen Cabinetry/Banquettes		
	1 Lot	Modern Gloss-Lacquered Kitchen Cabinetry		\$85,700.00
	1	28 ft Banquette Seating		\$9,000.00
		Installation		\$9,500.00
		All Labor and packing mat'l to load & pack goods in Owner's 40ft. Shipping Container		\$1,800.00
		Field Dimension Trip		\$2,500.00
		Less Prior Billings		-\$99,000.00
		(Sales Tax, Plumbing & Kitchen Equipment, Stone Tops, and Container Shipping all Excluded-Pricing is FOB OKC)		
		<i>///MADE IN THE USA///</i>		
		*****FINAL INVOICE*****		
		Invoice Total		\$9,500.00

*#1007
 06-400
 MHR*

Tom Hoch Designs, Inc. remits sales tax the State of Oklahoma ONLY. Any sales tax due to other states shall be remitted to that taxing authority by the client.

Emad Hanna

From: Eve Febe [REDACTED]@gmail.com]
Sent: Thursday, January 13, 2011 12:36 PM
To: Emad Hanna
Cc: Monique Harry
Subject: Tom Hoch Req. #03 1007
Attachments: Tom Hoch Req. #03 1007.pdf

Good Afternoon Emad,

Attachment for payment Tom Hoch Req. # 03. In the amount of \$9,500.00. Project 1007 Code 06-400

Eve