

Emad Hanna

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**From:** Monique Harry [REDACTED]  
**Sent:** Wednesday, November 10, 2010 12:24 PM  
**To:** Emad Hanna  
**Subject:** Sunoptics  
**Attachments:** Sunoptics Req 1 - 1007.pdf; Wire Instructions Sunoptics.pdf

Emad,

Attached for payment Sunoptics Req 1 in the amount of \$1,556.00. Project 1007 Code 07-810.

Monique

OK  
Emad  
11/11/10

LSJ CONSTRUCTION  
Subcontractor Payout

November 10, 2010

Project: Kitchen #1007  
Trade: Skylights

Requisition #01

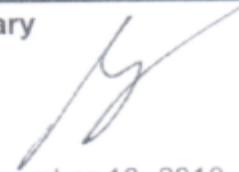
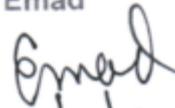
Subcontractor **Sunoptics**

Insurance expiration: January 0, 1900

Invoice #	Requisition #01	Partial	Final
Phase #	07-810	X	

Original Contract Sum:		\$3,112.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$3,112.00
Total Work Completed to Date:	50%	\$1,556.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$1,556.00
<b>Balance to Finish including Retainage:</b>		\$1,556.00
<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:		\$1,556.00

✓  
OK

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: November 10, 2010		Date: November 10, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 11/11/10		Date:	

LSJ CONSTRUCTION

Project Kitchen #1007  
 Subcontractor - full legal name: Sunoptics  
 Phase # 07-810  
 Trade: Skylights  
 Invoice #: Requisition #01  
 Insurance expiration:

Date Revised: November 10, 2010

Invoice/Req#	Date	C/O	Amount	Retainage	Payment		Date Paid	Check#	Balance
					Partial X Due	Final Paid			
Contract Amount	11/05/10	Skylights	3,112.00						
CO#1									
CO#2									
CO#3									
CO#4									
CO#5									
Requisition #1	11/05/10	Deposit	1,556.00	0.00	1,556.00				1,556.00
Requisition #2					-				0.00
Requisition #3					-				0.00
Requisition #4					-				
Requisition #5					-				
Requisition #6					-				
Requisition #7					-				
Requisition #8					-				
Requisition #9					-				
<b>Total</b>			<b>1,556.00</b>	<b>0.00</b>	<b>1,556.00</b>	<b>0.00</b>			<b>1,556.00</b>

Contract Amount - Phase

Contract	Amount	Description
Skylights	3,112.00	
CO#1	-	Description
CO#2	-	Description
CO#3	-	Description
CO#4		Description
CO#5		Description

Contracted To Date 3,112.00  
 Balance of Contract w/Retainage 1,556.00



High Performance Prismatic Daylighting  
 6201 27th Street, Sacramento, California 95822  
 Toll Free 800-289-4700 Phone 916-395-4700  
 General Fax 916-395-9204 Sales Fax 916-395-9015  
 www.sunoptics.com

# PROFORMA INVOICE

**Invoice #:** S20606

Proforma Date	Account #	PO Date	PO	Project Coordinator
11/5/10	ADABI		Verbal	Ken Mastro

Billing/Shipping Information	
<b>Bill To:</b> [REDACTED] Little St. James Island 6100 Red Hawk Quarter B3 St Thomas , USVI 00802  <b>Contact:</b> Bill Rowles <b>Phone:</b> 340-244-9747 <b>Job Phone:</b> <b>Fax:</b>	<b>Ship To:</b> [REDACTED] <b>Project:</b> Little St. James Island 6100 Red Hawk Quarter B3 St. Thomas . USVI 00802  <b>Terms:</b> COD <b>Required:</b> <b>Ship Method:</b> FOB Destination

Item #	Description	Quantity	Unit Price	Amount
9R3060N3P	SPCL Sunoptics Skylight, <b>White Frame</b> , Non Venting, 800MD-TG, Double Hip Net I.D. Frame: 34 7/8" X 65 1/2"	4	\$598.00	\$2,392.00
99FREIGHT	Crating and Shipping	1	\$720.00	\$720.00

**MADE IN THE USA**

#1007  
 07-810  
 WTR

50% deposit and signed cut sheets to start job.  
 Balance due before shipping.

<b>0.000% Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,112.00</b>
<b>Deposit Paid:</b>	
<b>Balance Due:</b>	<b>\$3,112.00</b>

Conditions of sale: Terms are as stated above. Finance charge of 1-1/2% may be charged overdue invoice. All collection costs will be borne by the buyer. No orders may be returned without prior authorization. A restocking fee may be charged. Custom/special orders may not be returned.



**SUNOPTICS**  
High Performance Prismatic Skylighting

6001 27th STREET  
SACRAMENTO, CA 95822  
916/185-4700  
FAX/185-6204  
800/285-4700

Contractor

BILL ADAMS  
6501 RED HOOK PLAZA  
#201  
ST. THOMAS, USVI  
00802

Architect

ARCHITECT INFO

Project

PROJECT INFO

Sheet Section

Revisions

Drawn By

KJM

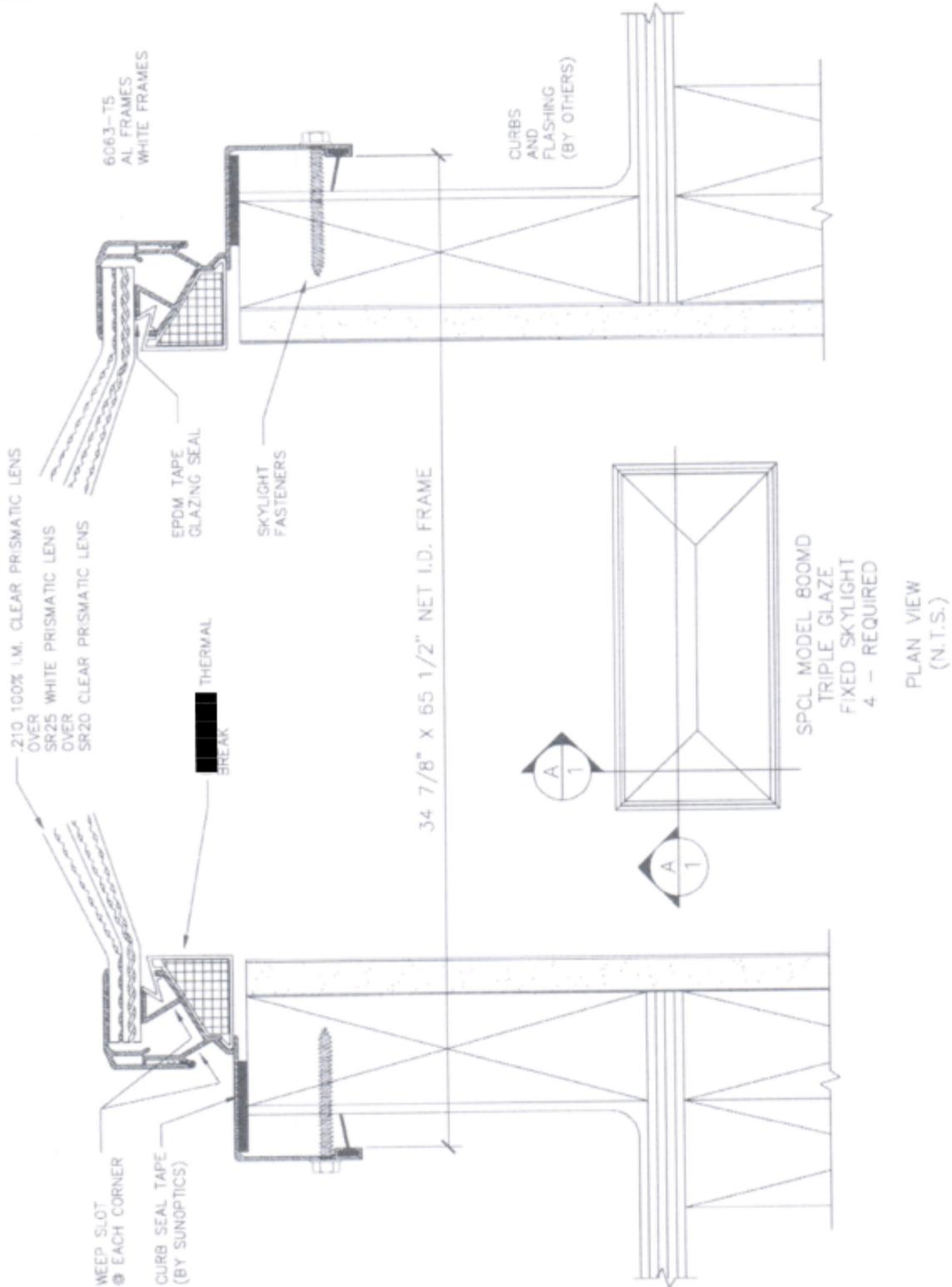
Date

11-5-10

Drawing Title

DOUBLE HIP  
SKYLIGHT

1



APPROVED BY: *AWA*  
DATE: *11/10/10*

**A** SKYLIGHT DETAIL  
Scale: 6" = 1'-0"



## INCOMING WIRE INSTRUCTIONS

**Beneficiary Bank**

Union Bank  
 455 S. Figueroa St.,  
 Los Angeles, CA 90071  
**ABA# 122000496**  
**SWIFT Code : BOFCUS33MPK**

**For credit to:**

Five Star Bank  
 6810 Five Star Blvd, Suite 100  
 Rocklin, CA 95677  
**Acct#2760629955**

**For further credit to:**

**Account Name: Washoe Equipment Inc.**  
**dba: Sunoptics Prismatic Skylights**  
**Account Number: 3200979**

Follow the guide below when transmitting money from overseas.

International (USD only)	Thru SWIFT			
	Field Names	Information		
56A	Beneficiary Bank	BOFCUS33MPK	Union Bank	455 S. Figueroa St., Los Angeles, CA 90071
57A	Beneficiary	A/C# 2760629955	Five Star Bank	
59A	Beneficiary Customer	A/C# 3200979	Washoe Equipment, Inc. DBA Sunoptics Prismatic Skylights	
70	Remittance Information		Senders name	
72	Sender to Receiver Info	Additional Information		

The SWIFT is BOFCUS33MPK

If you need any further clarification, please talk to our bank directly. Their contact is  
 Phone: 1 (916) 851-5440 or 1 (916) 851-5441. Website: XXXXXXXXXX