

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Skylights

December 17, 2010

Requisition #02

Subcontractor **Sunoptics**

Insurance expiration: January 0, 1900

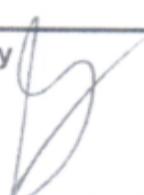
Invoice #	Requisition #02	Partial	Final
Phase #	07-810	-	X

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:	100%	\$3,112.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$1,556.00
Total Current Payment Due:		\$1,556.00 <i>ok</i>
Balance to Finish including Retainage:		\$0.00

Sales Tax Liability:

- 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: \$3,112.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: December 17, 2010		Date: December 17, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 12/20/10		Date:	



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

SALES ORDER

Sales Order #: S20606

Sales Order Date	Account #	Terr Code	PO	Project Coordinator
11/5/10	ADABI	08	Verbal	Ken Mastro

Billing/Shipping Information	
Bill To:	<p>██████████ Little St. James Island 6100 Red Hawk Quarter B3 St Thomas , USVI 00802</p>
Ship To:	<p>LCL Cargo Facility Project: C/O Brice M. Gordon / LST, STT 9505 NW 108th Ave. Medley , FL 33178</p>
Contact:	<p>Bill Rowles Terms: COD</p>
Phone:	<p>340-244-9747 Required: 12/20/2010</p>
Job Phone:	<p>Ship Method: Common Carrier</p>
Fax:	<p>Email:</p>

Item #	Description	Quantity	Unit Price	Amount
9R3060N3P	SPCL Sunoptics Skylight, White Frame, 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

PER DRAWING

Paid deposit, Bank Wire

0.000% Tax:	\$0.00
Total:	\$3,112.00
Deposit Paid:	\$1,556.00
Balance Due:	\$1,556.00

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. TAXES: Subject to change per state, local and county laws and may change the final invoice amount.

Emad Hanna

From: Eve Febe [efebe.lafayette@gmail.com]
Sent: Friday, December 17, 2010 2:25 PM
To: Emad Hanna
Subject: Sunoptics 1007 Req. #02
Attachments: Sunoptics #1007 Req. #02.pdf

Good Day Emad,

Attachment for payment Sunoptics Req. #02. In the amount of \$1,556.00. Project 1007 Code 07-810.

Eve