

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Stone Countertops

January 27, 2011

2

Subcontractor V.I. Granite & Marble

Insurance expiration: January 0, 1900

Invoice #	2
Phase #	12-310

Partial	Final
-	X

Original Contract Sum:		\$22,537.84
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$22,537.84
Total Work Completed to Date:	100%	\$22,537.84
Less Retainage:		\$0.00
Total Payments Made to Date:		\$11,268.92 ✓
Total Current Payment Due:		\$11,268.92 OK
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: \$22,537.84

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: January 27, 2011		Date: January 27, 2011	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 1/28/11		Date:	

Virgin Islands Granite & Marble 2008

6200 Estate Frydenhoj, Ste.1
 PO Box 502970
 St. Thomas, 00805

Invoice

Date	Invoice #
11/10/2010	2009-32877

Bill To
Bill Rowles Little St. James St. Thomas, VI 340-244-8565



No.	Terms	Project
		Main House Kitchen

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Main House Kitchen #1007 12-310								
Fabricati...	Granite Material, Fabrication, Installation				130.68	121.45			15,871.09
Back Spl...	Back Splash				29.59	125.12			3,702.30
Underm...	Undermount Sink				2	200.00			400.00
Edge De...	Edge Detail - 6cm Laminated				73.27	35.00			2,564.45
									<u>22,537.84</u>
Fabricati...	Master Bedroom Vanity Granite Material, Fabrication, Installation				7.74	165.00			1,277.10
Underm...	Undermount Sink				1	200.00			200.00
Edge De...	Edge Detail - 3 cm				5.25	75.00			393.75
Pd. Rec #1 \$11,268.92									
TOTAL DUE \$11,268.92									
Total									\$24,408.69
Payments/Credits									\$-11,268.92
Balance Due									\$13,139.77

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, January 28, 2011 9:56 AM
To: Emad Hanna
Cc: Bill Rowles
Subject: VI Granite & Marble Req. #02 1007
Attachments: VI Granite & Marble Req. #2 1007.pdf

Good Morning Emad,

Attachment for payment VI Granite & Marble Req. #02. In the amount of \$11,268.92. Project #1007 Code 12-310.

Monique