

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, November 08, 2010 12:08 PM
To: Emad Hanna
Subject: VI Granite & Marble
Attachments: VI Granite Req 1 - 1007.pdf

Emad,

Attached for payment VI Granite and Marble Req 1 in the amount of \$11,268.92. Project 1007 Code 12-310.

Monique

OK Emad
11/8/10

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Stone Countertops

November 5, 2010

1

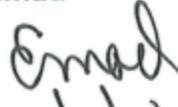
Subcontractor V.I. Granite & Marble

Insurance expiration: January 0, 1900

Invoice #	1	Partial	Final
Phase #	12-310	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:	50%	\$11,268.92
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$11,268.92
Balance to Finish including Retainage:		\$11,268.92
<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:		\$11,268.92

OK

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: November 5, 2010		Date: November 5, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 11/8/10		Date:	

VIRGIN ISLANDS
**GRANITE
 & MARBLE**

PHON (340) 775-7875

FAX (340) 775-7872

6200 ESTATE FRYDENHOJ, SUITE 1
 ST. THOMAS, VI 00802

ESTIMATE Kitchen

DATE: 11/4/2010

CUSTOMER NAME Bill Rowles 779-8054

CUSTOMER ADDRESS Little St. James

MATERIAL SELECTED Grey Sardo Initial MATERIAL THICKNESS 3 cm

EDGE DETAIL Laminate BACKSPLASH MATERIAL 20"

MATERIAL REQUIRED	130.68 SF	121.45 \$/SF	\$ 15,871.09
BACK SPLASH SF	29.59 SF	125.12 \$/SF	\$ 3,702.30
VESSEL SINK CUT OUT #	EA	50.00 \$/EA	\$ -
DROP-IN SINK CUT OUT #	EA	75.00 \$/EA	\$ -
UNDERMOUNT SINK CUT OUT #	2 EA	200.00 \$/EA	\$ 400.00
COOK TOP #	EA	100.00 \$/EA	\$ -
OUTLET CUT OUTS #	4 EA	\$/EA	\$ -
EDGE DETAIL LF	73.27 LF	35.00 \$/LF	\$ 2,564.45
ST JOHN DELIVERY	EA	450.00 \$/EA	\$ -

PROJECT TOTAL - FABRICATED AND INSTALLED \$ 22,537.84

LESS 50% DEPOSIT REQUIRED \$ 11,268.92

LESS 30% PRIOR TO DELIVERY \$ 6,761.35

BALANCE DUE AT COMPLETION \$ 4,507.57

DEPOSIT CHECK # _____