

LSJ CONSTRUCTION
Subcontractor Payout

Project: Kitchen #1007
Trade: Air Conditioning

January 20, 2011

Requisition #02

Subcontractor **Atlanta Refrigeration**

Insurance expiration: March 26, 2011

Invoice #	Requisition #02
Phase #	15-600

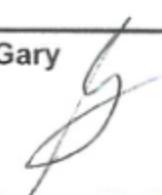
Partial	Final
-	X

Original Contract Sum:		\$19,026.69
Change Orders Submitted & Approved:		\$1,275.80
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$20,302.49
Total Work Completed to Date:	100%	\$20,302.49
Less Retainage:		\$0.00
Total Payments Made to Date:		\$938.00
Total Current Payment Due:		\$19,364.49
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: \$20,302.49

JEE approval attached YES NO X	Invoice Attached YES NO X
Submitted Bill Signed:  Date: January 20, 2011	Approved by: Gary Signed:  Date: January 20, 2011
Approved by: Emad Signed:  Date: 1/21/11	Approved by: Signed: Date:

Atlanta Refrigeration Service

340-775-9222

INVOICE NO.
585021

Dept 1067
PO BOX 740209
Atlanta, GA 30374-0209

CHARGE TO: LSJ LLC USVI00071			SERVICED AT: Little Saint James			STORE #:			
ADDRESS: 6100 Red Hook Quarter, Suite B3			ADDRESS: Little Saint James						
CITY: Saint Thomas		STATE: VI	ZIP: 00802		CITY: St. Thomas		STATE: VI	ZIP: 00802	
TEL #: 340-775-2525		CONTACT: [REDACTED]			TEL #:		FAX #:		
AUTHORIZED BY: Bill Rowles		NAME: Pantry		MAKE: Sanyo	MODEL #: K1272	SERIAL #: -			
CUSTOMER COMPLAINT: 1 ton Sanyo for pantry.									
WORK PERFORMED: New unit installed in Pantry as Quoted									
DESCRIPTION							QTY	COST EACH	AMOUNT
New unit install							1	\$5,777.43	\$5,777.43
REFRIGERANT:						TOTAL MATERIALS:		\$5,777.43	
RECOVERY DISPOSAL RECLAIMING FREIGHT						TOTAL		[REDACTED]	
TRUCK SERVICE MILES VACUUM WELD 15% SILVER WELD 45% SILVER						TOTAL MISC/WELDING:			
DATE: 1/14/2011		START: 10:35 AM		END: 10:35 AM		SERVICEMAN: David Elsasser		TOTAL LABOR:	
SERVICE MECHANIC'S SUGGESTIONS:						FREIGHT:			
						SALES TAX:			
						TOTAL DUE:		\$5,777.43	

CUSTOMER'S SIGNATURE

(PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT

ALL PURCHASES ARE SUBJECT TO COLLECTION FEES, COURT COSTS, AND ATTORNEY FEES IF UNPAID

1007
15-600
LHTR



Atlanta Refrigeration Service VI

7350 Estate Bovoni, Suite 121C, St. Thomas USVI 00802

Tel: 340.775.9222 Fax: 340.775.9122

QUOTE

Job Location Little Saint James Little Saint James St. Thomas, VI 00802 Tel.: Fax:	Quote Information Date: Oct 15, 2010 ARS Quote ID#: 8573630 Submitted By: Marsha Gibson Submitted To: Bill Rowles Original ARS Inv#: Original Call Date: 10/15/2010
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We Submit Specific and Estimations for the Listed Below:

Equipment: Other	Model #:
Manufacturer:	Serial #:

Description of Work Required:
The following is a quote for installing a 1 Ton Sanyo unit in the Pantry. This quote includes the cost of all materials and labor needed for the job scope. Once completed with the installation the technician will test the unit and ensure it's proper operation. Thank you for choosing Atlanta Refrigeration Service, VI. "Your Single Source Responsibility"

Materials		
Description	Qty	Total
1 Ton Sanyo	1.0	\$1,735.23
Filter Drier	1.0	\$69.90
Refrigerant	3.0	\$104.10
Misc. Supplies	1.0	\$68.20

Labor		
Description	Qty	Total
Advance Technician Labor	20.0	\$1,900.00
Advance Technician Labor	20.0	\$1,900.00

Important Notes: Lead time is contingent upon approval and availability of parts. Customer is responsible for shipping charges, duty, taxes, and any customs charges unless otherwise stated in the quote.	Total Materials:	\$1,977.43
	Total	
	Total Misc./Welding:	
	Total Labor:	\$3,800.00
	Initial Call:	
	Shipping/Freight:	
Warranty Information: Standard Manufacturer warranty and 90 days labor warranty from ARS USVI if parts are installed by ARS USVI. QUOTE IS VALID FOR 15 BUSINESS DAYS FROM ISSUE DATE.	Subtotal:	\$5,777.43
	Tax:	
	Total:	\$5,777.43
	FAX BACK SIGNED TO 340-775-9122	

Authorization
Client Authorization: _____ ARS Acceptance: _____

We reserve right to correct any material errors contained herein. Quote valid for 30 days unless otherwise specified. If parts are returned, a minimum of 25% restocking fee may apply. Payment due at completion of work unless other arrangements have been made

Atlanta Refrigeration Service

340-775-9222

INVOICE NO.
585023

Dept 1067
PO BOX 740209
Atlanta, GA 30374-0209

CHARGE TO: LSJ LLC USVI00071			SERVICED AT: Little Saint James			STORE #:			
ADDRESS: 6100 Red Hook Quarter, Suite B3			ADDRESS: Little Saint James						
CITY: Saint Thomas		STATE: VI	ZIP: 00802		CITY: St Thomas		STATE: VI	ZIP: 00802	
TEL #: 340-775-2525		CONTACT: Brice Gordon			TEL #:		FAX #:		
AUTHORIZED BY: Bill Rowles		NAME: Kitchen	MAKE: Sanyo	MODEL #: (x2) C2472		SERIAL #: --			
CUSTOMER COMPLAINT: Two, 2 ton systems for Kitchen.									
WORK PERFORMED: Installed two new Sanyo 2 ton units in the Kitchen as per the Quote.									
DESCRIPTION							QTY	COST EACH	AMOUNT
New install as Quoted							1	\$12,311.26	\$12,311.26
REFRIGERANT:						TOTAL MATERIALS:		\$12,311.26	
RECOVERY		DISPOSAL	RECLAIMING	FREIGHT		TOTAL		█	
TRUCK SERVICE MILES		VACUUM	WELD 15% SILVER	WELD 45% SILVER		TOTAL MISC/WELDING:			
DATE: 1/14/2011	START: 10:30 AM	END: 10:30 AM	SERVICEMAN: David Elsasser			TOTAL LABOR:			
SERVICE MECHANIC'S SUGGESTIONS:						FREIGHT:			
						SALES TAX:			
						TOTAL DUE:		\$12,311.26	

CUSTOMER'S SIGNATURE

(PRINT NAME)

TERMS: PAYMENT DUE ON RECEIPT

ALL PURCHASES ARE SUBJECT TO COLLECTION FEES, COURT COSTS, AND ATTORNEY FEES IF UNPAID

#1007
15-600
WATF



Atlanta Refrigeration Service VI

7350 Estate Bovoni, Suite 121C, St. Thomas USVI 00802

Tel: 340.775.9222 Fax: 340.775.9122

QUOTE

Job Location Little Saint James Little Saint James St. Thomas, VI 00802 Tel.: Fax:	Quote Information Date: Oct 15, 2010 ARS Quote ID#: 8573738 Submitted By: Marsha Gibson Submitted To: Bill Rowles Original ARS Inv#: Original Call Date: 10/15/2010
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We Submit Specific and Estimations for the Listed Below:

Equipment: Other	Model #:
Manufacturer:	Serial #:

Description of Work Required:

The following is a quote on installing (2) Sanyo 2 Ton split-systems in the kitchen. This quote includes the cost of all materials and labor needed for the job scope. Once completed with the installation the technician will test the system to ensure proper operation. Any additional parts or repairs needed will be quoted separately. Thank you for choosing Atlanta Refrigeration Service - "Your Single Source Responsibility"

Materials

Description	Qty	Total
2 Ton Mini Split	2.0	\$5,774.66
Filter Drier	2.0	\$139.80
Misc. Supplies	1.0	\$108.60
Refrigerant	6.0	\$208.20

Labor

Description	Qty	Total
Advance Technician Labor	32.0	\$3,040.00
Advance Technician Labor	32.0	\$3,040.00

Important Notes:

Lead time is contingent upon approval and availability of parts. Customer is responsible for shipping charges, duty, taxes, and customs charges unless otherwise stated in the quote.

Total Materials:	\$6,231.26
Total	
Total Misc./Welding:	
Total Labor:	\$6,080.00
Initial Call:	
Shipping/Freight:	
Subtotal:	\$12,311.26
Tax:	
Total:	\$12,311.26
FAX BACK SIGNED TO 340-775-9122	

Warranty Information:

Standard Manufacturer warranty and 90 days labor warranty from ARS USVI if parts are installed by ARS USVI. QUOTE IS VALID FOR 15 BUSINESS DAYS FROM ISSUE DATE.

Authorization

Client Authorization: _____ ARS Acceptance: _____

We reserve right to correct any material errors contained herein. Quote valid for 30 days unless otherwise specified. If parts are returned, a minimum of 25% restocking fee may apply. Payment due at completion of work unless other arrangements have been made.

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Thursday, January 20, 2011 2:12 PM
To: Emad Hanna
Cc: Bill Rowles; Monique Harry
Subject: Atlanta Refrigeration Req. #02 1007
Attachments: Atlanta Refrigeration Req.#02 1007.pdf

Good Afternoon Emad,

Attachment for payment Atlanta Refrigeration Req. #02. In the amount of \$19,364.49. Project # 1007 Code 15-600.

Eve