

LSJ CONSTRUCTION
Subcontractor Payout

Project: Master Suite #1004
Trade: Foam Ceiling Moulding

August 13, 2010

2

Subcontractor **Universal Foam, Inc.**

Insurance expiration: January 0, 1900

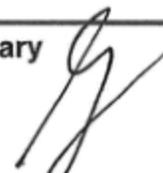
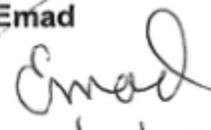
Invoice #	2	Partial	Final
Phase #	06-201	-	X

Original Contract Sum:		\$577.92
Change Orders Submitted & Approved:		\$1,014.02
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$1,591.94
Total Work Completed to Date:	100%	\$1,591.94
Less Retainage:		\$0.00
Total Payments Made to Date:		\$577.92
Total Current Payment Due:		\$1,014.02 ✓
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: \$1,591.94

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: August 13, 2010		Approved by: Gary  Signed: Date: August 13, 2010	
Approved by: Emad Signed:  Date: 8/16/10		Approved by: Signed: Date:	

LSJ ce

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, August 13, 2010 1:33 PM
To: Emad Hanna
Subject: Universal Foam
Attachments: Universal Foam Inc 1004 Req 2.pdf

Emad,

Attached for payment Universal Foam, Inc Req 2 in the amount of \$1,014.02. Project 1004 Code 06-201.

Monique



17639 E Colonial Drive
Orlando, FL 32820

Invoice

Date	Invoice #
7/30/2010	12375



Bill To
Brice Gordon/LSJ Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802

Job Name, Bldg/Lot #
Brice Gordon/LSJ Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802

P.O. No.	Terms	Due Date	Ship Date	Project	Order Number
COD	Due on receipt	8/13/2010	8/13/2010		10352

Description	Qty	Rate	Amount
Ceiling Mold @ 3.75"x5"x96", 1.0#EPS, HARD COAT/PRIMER MADE IN USA	54	24.08	1,300.32
Freight - TO BE DETERMINED WHEN ORDER IS READY	1	291.62	291.62

Thank you for your business.	Subtotal	\$1,591.94
	Sales Tax (6.5%)	\$0.00
	Total	\$1,591.94
	Payments/Credits	\$-577.92
	Balance Due	\$1,014.02

LSJ-1004
06-201