

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Master Suite #1004  
Trade: Granite Countertops

January 10, 2011

Requisition #01

Subcontractor Virgin Islands Granite & Marble

Insurance expiration: January 0, 1900

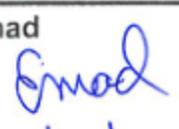
Invoice #	Requisition #01	Partial	Final
Phase #	12-310	X	-

Original Contract Sum:		\$1,870.85
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$1,870.85
Total Work Completed to Date:	50%	\$935.43
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$935.43 ✓
<b>Balance to Finish including Retainage:</b>		<b>\$935.42</b>

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: \$935.43

JEE approval attached		invoice Attached	
YES	NO	YES	NO
	<span style="color: red;">X</span>	<span style="color: red;">X</span>	
Submitted Bill Signed:  Date: <span style="color: red;">January 10, 2011</span>		Approved by: Gary Signed:  Date: <span style="color: red;">January 10, 2011</span>	
Approved by: Emad Signed:  Date: <span style="color: red;">1/10/11</span>		Approved by: Signed: Date:	





Emad Hanna

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**From:** Eve Febe [REDACTED]  
**Sent:** Tuesday, January 11, 2011 12:40 PM  
**To:** Emad Hanna  
**Cc:** Monique Harry  
**Subject:** VI Granite & Marble Req# 01 1004  
**Attachments:** VI Granite & Marble Req. #01 1004.pdf

Good Afternoon Emad,

Attachment for your payment VI Granite & Marble Req. #01. In the amount of \$ 935.43. Project 1004 Code 12-310.

Eve