

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, May 10, 2010 11:36 AM
To: Emad Hanna
Subject: Earl King Invoice 001
Attachments: Earl King Invoice

340-498-0999
340-513-8632

5-4-2010
ORDER NO. \$1,000.00 ~~XX~~

NAME L S J, LLC
ADDRESS

SOLD BY E. King
 CASH PAID OUT
 CHARGE MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Mack Concrete Truck		
	(1) Mack concrete mixer truck delivery of ready mix concrete from plant to job site on Little St. James island.		
	\$125.00 per hours, 8 hours min.		\$1,000
	<i>Jan 5/1/10</i> #100 03-130 <i>WOB</i>		
	Total Balance due		\$1,000.00 XX

adams NC2581

SIGNATURE ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

GENERAL PURPOSE

