

Emad Hanna

From:

Sent:

Monique Harry [REDACTED]
Tuesday, May 11, 2010 1:42 PM

To:

Emad Hanna

Subject:

Dream Trucking

Attachments:

Dream Trucking Invoice 39.pdf

Emad,

Attached for paymetn via Check Dream Trucking Invoice 39 in the amount \$495.00 for hauling Cement Dry Buld Tanker. Project 1010 Code 03-130.

Monique

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Emad
5/12/10

Invoice #39 LSJ

5/10/2010

Dream Engineering and Trucking



Name
Lafayette Contractors, L.L.C.
C/O William Rowles
Project Executive

Address
American Yacht Harbor
6100 Red Hook Quarter, Suite A2-7
St. Thomas, VI 00802

Phone
[Redacted] x [Redacted]
Cash
[Redacted] x [Redacted]

Date
7-May-10

Description
Transport
Cement Tanker
from
Caricement to
LSJ.
Invoice#16636

Number of Trucks
1

Port Fee
\$35.00

Rate/Hour
\$115

Hours
4

Amount \$
\$495

#1010
03-130
WTR

[Handwritten signature]
5/11/10

Total \$495

CARCEMENT USVI

Ticket No :16636

Date :5/7/10

Customer: LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS, 00802

Truck : XDA725
Material: BULKCEMENT153
Location: SILOS SILOS
\$153.25/MTS

Gross:	96140	lb	MAN WT	Out	4:18 pm
Tare:	29500	lb	MAN WT	In	4:16 pm
Net:	66640	lb			
	30.230	MTS			

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$	4632.35
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
<u>Total \$</u>	<u>4632.35</u>

James Jones

\$ 4,667.35