

Emad Hanna

From: Monique Harry [moniqueharry@██████████]
Sent: Tuesday, May 25, 2010 3:48 PM
To: Emad Hanna
Subject: Earl King
Attachments: Earl King Invoice 002.pdf

Emad,

Attached for payment Earl King Invoice 2 in the amount of \$1,00.00. Project 1010 Code 03-130.

Monique

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Emad
5/25/10
OK

Earl King

No.



DATE
5-20-10
AMOUNT
\$1,000

NAME
LSJ, LLC Construction
ADDRESS
American Yacht Harbor

SOLD BY		
<input type="checkbox"/> CASH	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT
<input type="checkbox"/> CHARGE	<input type="checkbox"/> MERCHANDISE RETURNED	

QUANTITY	DESCRIPTION	PRICE	A
	Mack Concrete Truck		
5/19	Mack Concrete Truck work on Little St. James carrying concrete from concrete plant to work site.		
	\$125.00 per hour, min 8 hours.		
	5/20/10 1010 03-130		\$1,000
	Total Balance due		\$1,000.00

adams NC2581

SIGNATURE

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