

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, June 16, 2010 2:06 PM
To: Emad Hanna
Subject: Caricement USVI
Attachments: Caricement 4751.pdf

Good Afternoon Emad,

Attached for payment via wire Caricement USVI Invoice 4751 in the amount of \$4,710.20. Project 1010 Code 03-130.

Monique

Hotmail: Trusted email with powerful SPAM protection. [Sign up now.](#)

OK
Emad 6/16/10



Caricement USVI



Invoice

Date	Invoice #
6/11/2010	4751

Bill To
LAFAYETTE CONTRACTORS LLC AMERICAN YATCH HARBOR ST. THOMAS 00802

No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
30.7354	TK#16710 06/09/10 BULK CEMENT(MTS) Sales Tax		153.25 0.00%	4,710.20 0.00
<p>#1010 03-130 <i>[Signature]</i></p>				
<p><i>[Signature]</i> 6/16/10</p>				
			Total	\$4,710.20

CARICEMENT USVI

Ticket No :16710

Date :6/9/10

Customer: LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS, 00802

Truck : TCS020
Material: BULKCEMENBULK CEMENT
Location: SILOS SILOS
\$153.25/MTS

Gross:	96780	lb	MAN WT	Out	4 14 pm
Tare:	29020	lb	MAN WT	In	4 13 pm
Net:	67760	lb			
	30.740	MTS			

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$	4710.20
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	4710.20

Ticket had to be redone due to error on previous ticket