

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, June 28, 2010 11:35 AM
To: Emad Hanna
Subject: Caricement 4758
Attachments: Caricement 4758.pdf

Good Morning Emad,

Attached for payment via wire Caricement USVI invoice 4758 in the amount of \$3,304.65. Project 1010 Code 03-130.

Monique

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

AK
Emad 6/28/10



Caricement USVI

[Redacted]

Invoice

Date	Invoice #
6/18/2010	4758

Bill To
LAFAYETTE CONTRACTORS I.L.C. AMERICAN YATCH HARBOR ST. THOMAS 00802

No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
21.56378	TK#16724 06/18/10 BULK CEMENT(MTS) Sales Tax		153.25 0.00%	3,304.65T 0.00
	<i># 1010</i> <i>03-130</i> <i>WAR</i> <i>by 6/28/10</i>			
			Total	\$3,304.65

CARCEMENT USVI

Ticket No :16724

Date :6/18/10

Customer: LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS, 00802

Truck : TCL020
Material: BULKCEMENBULK CEMENT
Location: SILOS SILOS
\$153.25/MTS

Gross:	100240	lb	Scale 1	Out	8:26 am
Tare:	52700	lb	Scale 1	In	7:39 am
Net:	47540	lb			
	21.560	MTS			

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$	3304.65
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	3304.65