

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, July 06, 2010 2:11 PM
To: Emad Hanna
Subject: Earl King
Attachments: Earl King Invoice 003.pdf

Emad,

Attached for payment via check Earl King Invoice dated 6-30-10 in the amount of \$1,000.00 Project 1010 Code 03-130.

Monique

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OK
Emad 7/6/10

Earl King
P.O. Box 308382
St. Thomas, VI 00803

No.

DATE June 30, 2010
ORDER NO. 1,000 ⁰⁰/_{XX}

NAME LJSJ, LLC Construction
ADDRESS American Yacht Harbor

SOLD BY CASH C.O.D. PAID OUT
 CHARGE MERCHANDISE RETURNED

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<u>Mack Concrete Truck</u>		
<u>6/29</u>	<u>Work carrying concrete from concrete plant to job site.</u>		
	<u>\$125.00 per hour at 8 hours minimum.</u>		
	<u>1010</u>		
	<u>03-130</u>		
	<u>Total Balance due</u>		<u>\$1,000 ⁰⁰/_{XX}</u>

adams
NC2581

SIGNATURE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

GENERAL PURPOSE