

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, July 19, 2010 1:32 PM
To: Emad Hanna
Subject: Earl King
Attachments: Earl King Invoice 004.pdf

Emad,

Attached for payment Earl King Invoice dated 7-19-10 in the amount of \$1,000.00. Project 1010 Code 03-130.

Monique

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OK Emad
7/19/10

Earl King



No.

DATE	July 19, 2010
ORDER NO.	1,000 ⁰⁰ / ₈₈

NAME	LSJ, LLC Construction
ADDRESS	American Yacht Harbor 340-779-8054

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
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Mack Concrete Truck		
7/16	Work carrying concrete from concrete plant to job sites \$125.00 per hour at 8 hours minimum		
	#1010		
	03-130		
	1100?		
	Total Balance due		\$1,000 ⁰⁰ / ₈₈

7/19/10
 [Signature]

adams
 NC2581

SIGNATURE

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