

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, July 21, 2010 2:06 PM
To: Emad Hanna
Subject: Caricement 4801
Attachments: Caricement 4801.pdf

Emad,

Attached for payment via wire Caricement USVI Invoice 4801 in the amount of \$8,901.84. Project 1010 Code 03-130.

Monique

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OK
Emad 7/21/10



Caricement USVI



Invoice

Date	Invoice #
7/16/2010	4801

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

P.O. No	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
29.55608	TK#16780 07/12/10 BULK CEMENT(MTS)		153.25	4,529.47T
28.53096	TK#16787 07/14/10 BULK CEMENT(MTS)		153.25	4,372.37T
	Sales Tax		0.00%	0.00
<i>#1010</i>				
<i>03-130</i>				
<i>UNIT</i>				
		<i>[Signature]</i>	<i>7/21/10</i>	
			Total	\$8,901.84

CARICEMENT USVI

Ticket No :16780

Date :7/12/10

Customer: LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS. 00802

Truck :	TCL020	Gross :	93480	lb	Scale 1	Out	10:39 am
Location:	SILOS SILOS	Tare :	28320	lb	Scale 1	In	9:50 am
		Net :	65160	lb			
			29.560	MTS			

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$	4529.47
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	4529.47

MATERIAL	QTY	UNIT-S	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
BULKCEMEN	29.560	MTS	153.25			4529.47
						\$4529.47

CAR:CEMENT USVI

Ticket No :16787

Date :7/14/10

Customer LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS. 00802

Truck : TCL020
Location: SILOS SILOS

Gross : 98060 lb Scale 1 Out 7:55 am
Tare : 35160 lb MAN WT In 7:03 am

Net : 62900 lb
28.530 MTS

Weigh Master ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$ 4372.37
Delivery \$ 0.00
Misc \$ 0.00
Tax \$ 0.00
Total \$ 4372.37

MATERIAL	QTY	UNIT-\$	DELIVERY-\$	MISC-\$	TAX-\$	TOTAL-\$
BULKCEMEN	28.530	MTS	153.25			4372.37
						\$4372.37