

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Building #1010
Trade: Doors/Frames/Hardware

July 23, 2010

Requisition #02

Subcontractor Loranger Door and Window

Insurance expiration: January 0, 1900

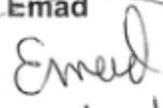
Invoice #	Requisition #02	Partial	Final
Phase #	08-101	X	

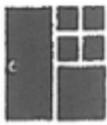
Original Contract Sum:	\$29,100.00
Change Orders Submitted & Approved:	\$0.00
New Change Orders:	\$0.00
Total Work Contracted to Date:	\$29,100.00
Total Work Completed to Date:	89% \$25,900.00
Less Retainage:	\$0.00
Total Payments Made to Date:	\$13,400.00 ✓
Total Current Payment Due:	\$12,500.00 ✓
Balance to Finish including Retainage:	\$3,200.00

Sales Tax Liability:

- a. Subcontractor/Supplier is liable, explain **install only / tax included in contract**
- b. Non-resident Subcontractor/Supplier Bond Applicable:
- c. Use Tax to be paid by our company:
- d. Shipping **None**

Total Outlays for this contract incl. Sales or Use Tax: \$25,900.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: July 23, 2010		Date: July 23, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 7/28/10		Date:	



Loranger Door & Window Co. Inc



LORANGER

DOOR AND WINDOW

ORDER

1007-L16498 R6 PAGE 1 OF 2

SOLD TO
[REDACTED] /LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802

SHIP TO
[REDACTED] /LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802 1-340-779-8054

ACCT NO.	JOB
3407798054	0
ENTRY DATE	7/16/2010 9:54:41 AM
DELIVER ON	07/27/2010
BRANCH	1000
CUSTOMER PO#	P.O. # 08
STATION	ROBL
CASHIER	RJL
SALESPERSON	RJL
ORDER ENTRY	RJL

QUOTED JOB / PO # 08
JOB #1010 MECHANICAL DEISEL

SHIPPER: TROPICAL SHIPPING 9505 NW
108TH AVE. MEDLEY, FL.33178

FINISH HARDWARE
MADE IN USA

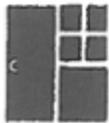
Item	Description	Ordered	Sold	Remain	UM	Price	Per	Amount
C	HINGES: STANLEY BRAND							
SO354472-000	FBB199NRP 4.5X4.5 US32D HEAVY WEIGHT HINGES EDP #0447B3 STANLEY STAINLESS STEEL DOOR HINGES	49			49 EACH			
6300045	FBB179 4.5X4.5 US26D HINGES	9			9 EA			
C	WEATHERSTRIP PRODUCTS: PEMKO							
SO354860-000	18041CNB X 96" PEMKO ASTRAGAL	8			8 EACH			
SO354860-001	18061CNB X 36" PEMKO SWEEP	5			5 EACH			
SO354860-002	18061CNB X 48" PEMKO SWEEP	6			6 EACH			
SO354860-003	271A X 36" PEMKO THRESHOLD	3			3 EACH			
SO354860-004	271A X 72" PEMKO THRESHOLD	1			1 EACH			
SO354860-005	271A X 96" PEMKO THRESHOLD	3			3 EACH			
SO354860-006	332CR 36"x86" PEMKO WEATHERSTIPPING	3			3 EACH			
SO354860-007	332CR 72"x96" PEMKO WEATHERSTIPPING	1			1 EACH			
SO354860-008	332CR 96"x96" PEMKO WEATHERSTIPPING	3			3 EACH			
C	VON DUPRIN PANIC HARDWARE							
SO354539-000	98L-NL-06-3'-US32D-LHR VON DUPRIN RIM EXIT DEVICE - DOOR #101A	1			1 EACH			
SO354539-001	98L-NL-06-3'-US32D-RHR VON	1			1 EACH			

Payment Method(s)

	SubTotal
	SalesTax
	Deposit
Please Pay This Amount	

TERMS OF SALE: All claims for shortage, damaged or errors must be made immediately. Special order materials is not returnable. Stock material returned in original unopened carton is subject up to 25% restock fee

Signature



LORANGER

DOOR AND WINDOW

Loranger Door & Window Co. Inc



ORDER

1007-L16498 R6 PAGE 2 OF 2

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SHIP TO
[REDACTED] / LSJ LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802 1-340-779-8054

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QUOTED JOB / PO # 08
JOB #1010 MECHANICAL DEISEL

SHIPPER: TROPICAL SHIPPING 9505 NW
108TH AVE. MEDLEY, FL.33178

FINISH HARDWARE
MADE IN USA

Item	Description	Ordered	Sold	Remain	UM	Price	Per	Amount
SO354539-002	DUPRIN RIM EXIT DEVICE - DOOR #105-#119-#122B	1			1 EACH			
SO354539-003	98EO-3'-US32D-RHR VON DUPRIN RIM EXIT DEVICE - DOOR #110	3			3 EACH			
SO354539-004	9827L-DT-06-4'X8'-US32D-LHR VON DUPRIN SVR EXIT DEVICE - DOOR #101-#105A-#110A	3			3 EACH			
SO354539-008	9827L-NL-06-4'X8'-US32D-RHR VON DUPRIN SVR EXIT DEVICE - DOOR #101-#105A-#110A Suggested List: 0.00	1			1 EACH			
C	GLASS FOR DOORS							
SO360153-000	4" X 19" X 1/4" CLEAR TEMPERED GLASS- NON POLISHED	5			5 EACH			
FR	FREIGHT CHARGE	1			1 EA			

Payment Method(s)

EXE 0.00%	SubTotal	12,500.00
EXE: ST. THOMAS	Sales Tax	0.00
	Deposit	0.00
Please Pay This Amount		12,500.00

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Signature _____