

LSJ CONSTRUCTION
Subcontractor Payout

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

September 10, 2010

Requisition #03

Subcontractor Loranger Door and Window

Insurance expiration: January 0, 1900

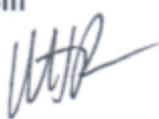
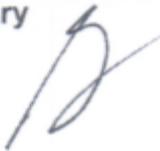
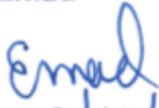
Invoice #	Requisition #03	Partial	Final
Phase #	08-101	-	X

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:	100%	\$29,100.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$25,900.00 ✓
Total Current Payment Due:		\$3,200.00 OK
Balance to Finish including Retainage:		\$0.00

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: \$29,100.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: September 10, 2010		Approved by: Gary Signed:  Date: September 10, 2010	
Approved by: Emad Signed:  Date: 9/13/10		Approved by: Signed: Date:	

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, September 10, 2010 2:17 PM
To: Emad Hanna
Subject: Loranger Door and Window
Attachments: Loranger 1002 Req 3.pdf; Loranger 1010.pdf

Emad,

Attached for payment:

Loranger Door and Window - Mechanical Desal 1010 Req 3 - (Final) in the amount of \$3,200.00. Code 08-101 ✓

Loranger Door and Window - Mechanical Building 1002 Req 3 - (Final) in the amount of \$2,400.84. Code 08-100 

Monique

08-31-2010



LORANGER

DOOR AND WINDOW

Loranger Door & Window Co. Inc



CUSTOMER COPY



INVOICE

1008-118287 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

ACCOUNT	JOB
3407798054	0
SOLD ON	8/27/2010 11:47:51 AM
DELIVER ON	8/27/2010
BRANCH	1000
CUSTOMER PO#	# 08
STATION	ADMN
CASHIER	JLC
SALESPERSON	R.JL
ORDER ENTRY	R.JL

QUOTED JOB / [REDACTED] #08
JOB #1010 MECHANICAL DEISEL

SHIPPER: TROPICAL SHIPPING [REDACTED]

FINISH HARDWARE

MADE IN USA !!!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
		C	Order: 1006-L15359 ***** YALE MORTISE LOCKS *****					
1	EACH	SOL15359-000	AUR-8801FL-RH-1 3/4"-630-2815, YALE PASSAGE LEVER STAINLESS STEEL DOOR # 105C		Y	129.8900	EACH	129.89
1	EACH	SOL15359-001	AUR-8805FL-K660-RHR-1 3/4"-630 YALE STOREROOM LEVER STAINLESS STEEL W/REMOVABLE CORE 1 1/4" SMALL FORMAT HOUSING ONLY LESS CORE. DOOR # 105		Y	172.5600	EACH	172.56
1	EACH	SOL15359-002	AUR-8808FL-K660-LH-1 3/4"-630 YALE STOREROOM LEVER STAINLESS STEEL W/REMOVABLE CORE 1 1/4" SMALL FORMAT HOUSING ONLY LESS CORE. DOOR # 105B		Y	172.5600	EACH	172.56
7	EACH	SOL15359-003	K680-1 1/4"-6 PIN-KT1-626, YALE SMALL FORMAT RIM CYLINDER HOUSING ONLY DOOR # 101,101A,104,105,105A,110,110A		Y	34.0775	EACH	238.54
3	EACH	SOL15359-004	#4400-DL-689, YALE BRAND, REGULAR,PARALLEL, TOP JAMB TO 3" REVEAL NON HOLD OPEN DOOR CLOSER X DELAYED ACTION DOOR # 104, 105B, 105C		Y	133.2500	EACH	399.75
10	EACH	SOL15359-005	#4430-STOP ONLY W/SPRING-689, YALE BRAND, PARALLEL, TOP JAMB TO		Y	172.9800	EACH	1,729.80

Payment Method(s)

	SubTotal	
	SalesTax	
	Deposit	
Please Pay This Amount		

TERMS OF SALE: All claims for shortage, damaged or errors must be made within 48 hrs.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



CUSTOMER COPY



INVOICE

1008-118287 PAGE 2 OF 2

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SHIPPER: TROPICAL SHIPPIN [REDACTED]

FINISH HARDWARE

MADE IN USA !!!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
5	EACH	SO360155-000	3" REVEAL NON HOLD OPEN DOOR CLOSER X SPRING STOP EXT. DOOR # 101[2],101A,105,105A[2],106,11 0,110A[2] VSL-0520-B, AIR LOUVER, VISION LITE KIT, SLIMLINE SINGLE GLAZING, BRONZE POWDER COAT WITH SCREWS. CUT OUT SIZE: 5" X 20"		Y	71.3800	EACH	356.90

Payment Method(s)

Charge to Acct 3,200.00

EXE 0.00%	SubTotal	3,200.00
EXE: ST. THOMAS	Sales Tax	0.00
	Deposit	
Please Pay This Amount		3,200.00

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Signature _____