

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal #1010
Trade: Louvers

March 26, 2010

Requisition #02

Subcontractor Architectural Metals

Insurance expiration: January 0, 1900

Invoice #	Requisition #02	Partial	Final
Phase #	10-200	X	

Original Contract Sum:	\$2,755.00
Change Orders Submitted & Approved:	\$445.00
New Change Orders:	\$0.00
Total Work Contracted to Date:	\$3,200.00
Total Work Completed to Date:	66% \$2,112.00
Less Retainage:	\$0.00
Total Payments Made to Date:	\$909.15 ✓
Total Current Payment Due:	\$1,202.85 ✓
Balance to Finish including Retainage:	\$1,088.00

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: \$2,112.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed: <i>[Signature]</i> Date: March 26, 2010		Approved by: Gary Signed: <i>[Signature]</i> Date: March 26, 2010	
Approved by: Emad Signed: <i>[Signature]</i> Date: 3/29/10		Approved by: Signed: Date:	



Architecture Metals Ltd. Co.

License: [REDACTED]

Contract Invoice

Invoice#: 1414

Date: 03/26/2010

Billed To: [REDACTED] /LSJ Island
Little St. James Island
6100 Red Hook Quarter Suite B3
St. Thomas, Virgin Island 00802

Project: [REDACTED] /LSJ Island
c/o Tropical Shipping
9505 NW 108th Ave.
Medley FL 33178

Due Date: 03/26/2010

Terms: 00DY

Order# 06

Description	Amount
Louvers	1,202.85
LSJ PO#06	
Project# 1010	

Seven (7) each AiroLite Louvers

1/3 due with release to production

SHIPPING ADDRESS:

[REDACTED] /LSJ Island

Notes:

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,202.85
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,202.85

From: Monique Harry [REDACTED]
Sent: Monday, March 29, 2010 2:32 PM
To: Emad Hanna
Subject: Arch Metal - Desal Req 2

Emad,

Attached for payment Architectural Metal Req #2 in the amount of \$1,202.85. Project 1010 Code 10-200.

Monique

Hotmail: Trusted email with powerful SPAM protection. [Sign up now.](#)