

LSJ CONSTRUCTION
Subcontractor Payout

Project: Mechanical Desal #1010
Trade: Louvers

April 29, 2010

Requisition #03

Subcontractor **Architectural Metals**

Insurance expiration: January 0, 1900

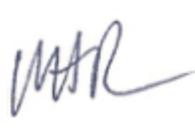
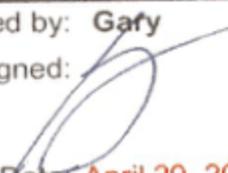
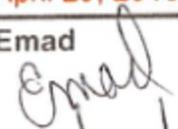
Invoice #	Requisition #03	Partial	Final
Phase #	10-200	-	X

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:	100%	\$3,200.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$2,112.00
Total Current Payment Due:		\$1,088.00
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: \$3,200.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: April 29, 2010		Date: April 29, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 4/30/10		Date:	



Architecture Metals Ltd. Co.

License: [REDACTED]

Contract Invoice

Invoice#: 1434

Date: 04/29/2010

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: 04/29/2010

Terms: 00DY

Order# 06

Description	Amount
Final Installment for Louvers PLEASE LET US KNOW WHEN FUNDS ARE WIRED.	1,088.00

THANK YOU.

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:	1,088.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,088.00

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, April 29, 2010 2:33 PM
To: Emad Hanna
Subject: Architectural Metals -1010
Attachments: Arch Metal Desal Req 3.pdf

Emad,

Attached for payment Architectural Metals Req #3 in the amount of \$1,088.00. Project 1010 Code 10-200.

Monique

Hotmail: Free, trusted and rich email service. [Get it now.](#)