

SJ CONSTRUCTION
Subcontractor Payout

Project: Main House #1011
Trade: Coral Tile

January 3, 2011

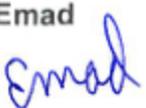
Req. #6

Subcontractor **LMT International**

Insurance expiration: January 0, 1900

Invoice #	Req. #6	Partial	Final
Phase #	09-601	-	X

Original Contract Sum:		\$17,328.70
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$17,328.70
Total Work Completed to Date:	100%	\$17,328.70
Less Retainage:		\$0.00
Total Payments Made to Date:		\$8,664.35 ✓
Total Current Payment Due:		\$8,664.35 ✓
Balance to Finish including Retainage:		\$0.00
<u>Sales Tax Liability:</u>		
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:		\$17,328.70

JEE approval attached		Invoice Attached	
YES	NO X	YES X	NO
Submitted Bill Signed: 		Approved by: Gary Signed: 	
Date: January 3, 2011		Date: January 3, 2011	
Approved by: Emad Signed: 		Approved by:	
Date: 1/7/11		Signed:	
		Date:	



LMT International

Invoice No. 168

INVOICE

Customer

Name: [Redacted]
 Address: 6100 Red Hook Quarter Suite B3, Little St. James Island
 City: St. Thomas State: USVI ZIP: 00802
 Phone: 340 779 8054

Misc

Date: 12/15/2010
 Order No.: None
 Rep: [Redacted]
 FOB: [Redacted]

Qty	Description	Unit Price	TOTAL
5,500.00	SF Coral Stone Pavers White 16 x 16 x 3/4	\$ 2.00	\$ 11,000.00
585.00	EA Bullnose coping 8 x 16 x 1 3/4 white	\$ 10.22	\$ 5,978.70
1.00	Inland Transport to Port of Caucedo	\$ 350.00	\$ 350.00
Country of Origin: Dominican Republic			
Ship to: [Redacted] / LSJ, STT Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802			

SubTotal	\$ 17,328.70
Shipping	\$ -
TOTAL	\$ 17,328.70

Payment Other

Comments: Name 50% Deposit 50% FOB Part of origin
 CC #
 Expires

Tax Rate(s)
 Deposit
 Amount Due

[Redacted]

Thank you for your business

THANK YOU FOR YOUR BUSINESS

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Monday, January 03, 2011 1:21 PM
To: Emad Hanna
Cc: Monique Harry
Subject: LMT International Req.#6 1011
Attachments: LMT International Re.#06.pdf

Good Afternoon Emad,

Attachment for payment. LMT International Req. #6. In the amount of \$8,664.35. Project 1011 Code 09-601

Eve