

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Main House #1011  
Trade: Coral Tile

October 7, 2010

Req. #4

Subcontractor **LMT International**

Insurance expiration: January 0, 1900

Invoice #	Req. #4
Phase #	09-601

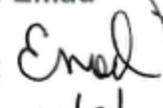
Partial	Final
X	

Original Contract Sum:		\$11,350.00
Change Orders Submitted & Approved:		\$3,810.50
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$15,160.50
Total Work Completed to Date:	100%	\$15,160.50
Less Retainage:		\$0.00
Total Payments Made to Date:		\$13,041.50 ✓
Total Current Payment Due:		\$2,119.00 OK
<b>Balance to Finish including Retainage:</b>		<b>\$0.00</b>

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: \$15,160.50

<b>JEE approval attached</b> YES                      NO <b>X</b>	<b>Invoice Attached</b> YES                      NO <b>X</b>
Submitted <b>Bill</b> Signed:  Date: <b>October 7, 2010</b>	Approved by: <b>Gary</b> Signed:  Date: <b>October 7, 2010</b>
Approved by: <b>Emad</b> Signed:  Date: <b>10/8/10</b>	Approved by: Signed: Date:





LMT International



Invoice No. 154

Payment Other

Comments

Name 50% Deposit 50% FOB Port of origin

CC #

Expires

Tax Rate(s)

Deposit

Amount Due

IMV	
TOTAL	\$ 3,810.50

Empty rectangular box

*Thank you for your business*

THANK YOU FOR YOUR BUSINESS