LSJ CONSTRUCTION
Subcontractor Payout

Project: **Main House #1011**
Trade: **Coral Tile**

December 15, 2010

Subcontractor **LMT International**

Req. #5

Insurance expiration: January 0, 1900

Invoice #	**Req. #5**
Phase #	**09-601**

Partial	**Final**
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:	50%	$8,664.35
Less Retainage:		$0.00
Total Payments Made to Date:		$0.00
Total Current Payment Due:		**$8,664.35**
Balance to Finish including Retainage:		**$8,664.35**
Sales Tax Liability:		
a. Subcontractor/Supplier is liable, explai	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:		$8,664.35

JEE approval attached
YES **NO** X

Submitted **Bill**
Signed: [signature]
Date: December 15, 2010

Approved by: **Emad**
Signed: Emad
Date: 12/17/10

Invoice Attached
YES X **NO**

Approved by: **Gary**
Signed: [signature]
Date: December 15, 2010

Approved by:
Signed:
Date:

LSJ CONSTRUCTION

Project: Main House #1011
Supplier - full legal name: LMT International
Phase #: 09-601
Trade: Coral Tile
Invoice #: Req. #5
Insurance expiration:

Date Revised: December 15, 2010

					Payment Partial	Payment Final			
					X				
Invoice/Req#	Date	C/O	Amount	Retainage	Due	Paid	Date Paid	Check#	Balance
P.O. Amount	08/05/10		17,328.70						
CO#1									
CO#2									
CO#3									
CO#4									
CO#5									
Requisition #1	12/14/10	Deposit	8,664.35	0.00	8,664.35				
Requisition #2		Balance		0.00	-				8,664.35
Requisition #3				0.00	-				0.00
Requisition #4				0.00	-				0.00
									0.00
Total			8,664.35	0.00	8,664.35	0.00			8,664.35

Contract Amount - Phase

P.O.	Coral Tile	17,328.70	
CO#1		-	Description
CO#2		-	Description
CO#3		-	Description
CO#4			Description
CO#5			Description

Contracted To Date	17,328.70
Balance of Contract w/Retainage	8,664.35

EFTA00609279

LMT INTERNATIONAL

LMT International
1900 W 54th Street Suite 105
[redacted]

Invoice No. 168

INVOICE

Customer

Name	Brice Gordon
Address	6100 Red Hook Quarter Suite B3, Little St. James Island
City	St. Thomas State USVI ZIP 00802
Phone	[redacted]

Misc

Date	12/15/2010
Order No.	None
Rep	
FOB	

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: Brice Gordon Brice Gordon / LSJ, STT Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802		

SubTotal	$	17,328.70
Shipping	$	-
Tax Rate(s)		
Deposit		
Amount Due		
TOTAL	$	17,328.70

Payment Other

Comments	
Name	50% Deposit 50% FOB Port of origin
CC #	
Expires	

Thank you for your business

THANK YOU FOR YOUR BUSINESS

EFTA00609280

Emad Hanna

From: Monique Harry [redacted]
Sent: Thursday, December 16, 2010 1:41 PM
To: Emad Hanna
Subject: LMT International 1011 Req. #5
Attachments: LMT International #1011 Req#5.pdf

Good Afternoon Emad,

Attachment for payment LMT International Req. #5. In the amount of $8,664.35. Project 1011. Code 09-601

Monique