

LSJ CONSTRUCTION
Subcontractor Payout

Project: Main House #1011
Trade: Coral Tile

December 15, 2010

Subcontractor LMT International

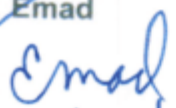
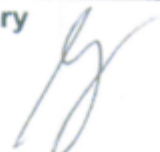
Req. #5

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
<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:	\$8,664.35

JEE approval attached YES NO X Submitted Bill Signed:  Date: December 15, 2010 Approved by: Emdad Signed:  Date: 12/17/10	Invoice Attached YES NO X Approved by: Gary Signed:  Date: December 15, 2010 Approved by: Signed: Date:
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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

Invoice/Req#	Date	C/O	Amount	Retainage	Payment		Date Paid	Check#	Balance
					Partial X	Final			
P.O. Amount	08/05/10		17,328.70		Due	Paid			
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
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	
e ct w/Retainage	17,328.70	8,664.35

Contracted To Date
Balance of Contract w/Retainage



LMT International
1900 W 54th Street Suite 105
Hialeah FL 33012

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	\$ -
		TOTAL	\$ 17,328.70

Payment Other

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

Tax Rate(s)
Deposit
Amount Due

Thank you for your business

THANK YOU FOR YOUR BUSINESS

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