

Emad Hanna

From: Jeffrey Epstein [REDACTED]
Sent: Monday, March 02, 2009 5:06 PM
To: Emad Hanna
Subject: Re: Mechanical Building

ok

On Mon, Mar 2, 2009 at 3:36 PM, Emad Hanna [REDACTED] wrote:

Jeffrey,

Requesting payment for two January invoice's for cement totaling \$ 7,954.50 (approved by Charles Miller)

We have spent \$ 46k of the \$ 149.5K in this budget line item (not counting this request)

Thank you

Emad Hanna

Project Controller

HBRK Associates

PO Box 400

New York, NY 10150

Ph [REDACTED]

Fax [REDACTED]

[REDACTED]

LSJ-1002

03-130

Emad Hanna

From: CMI3540012@aol.com
Sent: Saturday, February 28, 2009 5:07 PM
To: Emad Hanna
Cc: [REDACTED]; [REDACTED]
Subject: Caricement Invoice #3993 & #4005- Charles
Attachments: CariCementinvoice3993.pdf

Emad,

Attached for payment please find:

Caricement Invoice #3993 in the amount of \$3,888.23
Mechanical Building 03-130 approved by Bill

Caricement Invoice #4005 in the amount of \$4,066.27
Mechanical Building 03-130 approved by Bill

Total \$7,954.50

Charles

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Caricement USVI
 P.O. Box 305527
 St. Thomas, VI 00803

Invoice

Date	Invoice #
24/2/2022	1063

Bill To
LEAVETTE CONTRACTORS LLC AMERICAN YACHT HARBOR ST. THOMAS 00807

P.O. No.	Terms	Amount
	Net 30	

Quantity	Description	U/M	Rate	Amount
27.14297	1K#15060 (11.05.09) Bulk Cement (MIS) Sales Tax	MIS	339.25 10.00	898.25 10.00
			Total	908.25

11061111
 03.1.20
 WTR

CARICEMENT USVI
#2 HONDURAS
P O BOX 305527
CHARLOTTE AMALIE 00803

Ticket No 15060
Date 1/5/09
Phone [REDACTED]
Fax [REDACTED]

omer LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST THOMAS 00802

Truck	TCJ020	Gross	92700	lb	Scale 1	Out	10 41 am
Material	BULKCEMENBulk Cement	Tare	32860	lb	Scale 1	In	9 32 am
Location	SILOS SILOS	Net	59840	lb			
\$143 25/MTS			27 140	MTS			

Weigh Master. ASAMUEL Arnold Samuel

Driver

Remarks Thanks

Material \$	3688 23
Delivery \$	0 00
Misc \$	0 00
Tax \$	0 00
Total \$	3688 23



Curciment USVI
 P.O. Box 305527
 St. Thomas, VI 00803

Invoice

Date	Invoice #
03/22/04	1048

Bill To
LAFAYETTE CONTRACTORS LLC AMERICAN YACHT HARBOR ST. THOMAS 00802

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
28.38583	TK#15118 OF 16.09 Bu & Cement M/S Sales Tax	M/S	149.25 1.00%	4,236.271 1.00%
			Total	4,236.27

*Mech Rtdy
 03 130*

M/R

CARICEMENT USVI
#2 HONDURAS
P-O BOX 305527
CHARLOTTE AMALIE 00803

Ticket No: 15118
Date: 1/16/09
Phone: (340) 775-8532
Fax: (340) 775-7127

Customer: LAF100
LAWLETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST THOMAS, 00802

Truck	TCL 020	Gross	32880	lb	Scale 1	Out	9:35 am
Material	BULKCEMENBulk Cement	Tare	30300	lb	Scale 1	In	8:45 am
Location	SILOS SILOS	Net	62580	lb			
\$143.25/MTS			25390	MTS			

Weigh Master ASAMUE1 Arnold Samuel

Driver

Remarks Thanks

Material \$	4006.27
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	4006.27