



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

Invoice

Date	Invoice #
2/27/2009	4067

Bill To
LAFAYETTE CONTRACTORS LLC AMERICAN YACHT HARBOR ST THOMAS 00802

P.O. No	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
29.87358	TK#15258 02/24/09 Bulk Cement(MTS) Sales Tax	MTS	143.25 0.00%	4,279.391 0.00
 3/26/09 11-1-1111 03-130 WRL				
Total				51,279.39

LSJ-1002
 03-130

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

Ticket No : 15258
Date 2/24/09
Phone [REDACTED]
Fax [REDACTED]

Customer LAF100
LAFAYETTE CONTRACTORS LLC
AMERICAN YATCH HARBOR

ST. THOMAS, 00802

Truck : TCL020
Material BULKCEMENBulk Cement
Location SILOS SILOS
\$143.25/MTS

Gross	94640	lb	Scale 1	Out	9:32 am
Tare	28780	lb	Scale 1	In	8:37 am
Net	65860	lb			
	29 870	MTS			

Weigh Master: ASAMUEL Arnold Samuel

Driver:

Remarks: Thanks

Material \$	4279.39
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	4279.39

Emad Hanna

From: Brice Gordon
Sent: Monday, March 30, 2009 6:20 PM
To: Emad Hanna
Cc: Curtis Royston
Subject: FW: Caricement USVI 4067
Attachments: Caricement 4067 exe.pdf

Emad
The attached is approved for Payment
Thanks Brice

From: Curtis Royston
Sent: Monday, March 30, 2009 5:50 PM
To: Brice Gordon
Subject: FW: Caricement USVI 4067

From: Monique Harry [mailto:moniqueharry@hotmail.com]
Sent: Thursday, March 26, 2009 2:41 PM
To: Curtis Royston
Subject: Caricement USVI 4067

Curtis,

Per our discussion today, attached you'll find a fully executed Caricement Invoice #4067 in the amount of \$4,279.39. Mech Building code 03-130.

Monique Harry

Lafayette Contractors, LLC

check out the rest of the Windows Live™. More than mail—Windows Live™ goes way beyond your inbox.
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