



# Pro Concrete Pumping

P.O. Box 307016  
St. Thomas, U.S.V.I. 00803  
Phone [REDACTED]  
Fax [REDACTED]

# Invoice

Number: 1141  
Date: January 16, 2009

**Bill To:**

LAFAYETTE CONTRACTORS  
AMERICAN YACHT HARBOR  
6100 RED HOOK ST 00802

**Ship To:**

LAFAYETTE CONTRACTORS  
AMERICAN YACHT HARBOR  
6100 RED HOOK ST 00802

Product ID	Description	Amount
USE OF CONCRETE PUMP	CONCRETE PUMP TRUCK USED AT LITTLE ST JAMES ST. 6HRS + 45 YDS	1,650.00

6 hrs @ \$200 = 1200.00  
 45 Yds @ \$10 = 450.00  
1650.00

LSJ-1002

Total

\$1,650.00

Thank You for using Pro Concrete Pumping!

*Mechanical Building*  
*03-362*

Approved *(Signature)*  
2/5/09

*WR*

**Emad Hanna**

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**From:** [REDACTED]  
**Sent:** Thursday, February 05, 2009 10:28 AM  
**To:** Emad Hanna  
**Cc:** [REDACTED]; ZorroRanch (AOL)  
**Subject:** Mechanical Building invoice-Pro Concrete  
**Attachments:** ProConcretePumpingInv1141.pdf

Emad,

**Mechanical Building- Concrete Pumping code 03-362**

Attached please find Pro Concrete Pumping Invoice 1141 in the amount of \$1,650.00 dated January 16 received by me February 3, for payment.

As Lafayette had this for several weeks it would be appreciated if we could expedite payment to make a timely payment to Pro-Concrete.

Charles

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