

A Better Counter

8526 Suite #2 Lindberg Bay
St. Thomas, VI 00802-5939



Fax Transmittal:

To: Emad Hanna

Phone:

Fax:

Date: July 11, 2007

Total Pages (includes cover sheet): 2

Comments:

This is a copy of the original invoice. We had Lance the caretaker sign off as approving and accepting the final job. The balance due is \$4,619.00. Please wire the balance to the following account, which is different from the first wire transfer:

Account Name: BANCO POPULAR
A Better Counter, Inc.
Routing #:
Account #:
Address of Bank: 193 Altona and Westgunst, St. Thomas, VI 00802
Bank Phone #:

Thank you,

Nicole

Records Listed For: **EMAD** from 05/01/2007 to 05/02/2007

From	Message	Phone	Done
RAHNA 4:38PM	yes RE: LSJ Kitchen Counter top quote received totaling \$11,510 plus tax. Is this ok to ... Original Message: LSJ Kitchen Counter top quote received totaling \$11,510 plus tax. Is this ok to send a 60% deposit?		<input type="checkbox"/>

Mark Checked Messages as Read

Add Message

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LSJ
project #277

A Better Counter

Invoice

8526 Suite 2 Lindberg Bay
St. Thomas, VI 00802-5939

DATE	INVOICE #
4/30/2007	ABC1185



CONSIGNEE:
Little Saint James Island Lance  Kitchen

P.O. NO.	COLLECT	SHIPPER:	SHIPPER:
	60% to Start		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Fab.Top	Counter Fabrication as per owners drawings. Counter to be fabricated in Corian (Anthracite color). Counter to look 2" thick, Backsplash to look 2" thick. Build up of front edge to have a 3/4" round over on top and 3/4" round over on bottom.		9,715.00	9,715.00
Travel Time	Travel Time to Template Countertops, 2 People		260.00	260.00
Travel Time	Travel Time to Install Countertops, 3 People		780.00	780.00
Faucet	Faucet with Pull-Out Spray in Chrome		405.00	405.00
Sink	Undermount Sink in 18/10 Stainless Steel. Travaho LE-199A Single Bowl Kitchen Sink.		350.00	350.00
Payment Terms: 60% Deposit 40% Upon Completion <i>Bal. \$4,619.00</i> <i>Approved & Accepted:</i>				
<i>* Home Gallery</i>			Total	\$11,510.00