

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, June 28, 2010 11:43 AM
To: Emad Hanna
Subject: Bluestone 30106-0003
Attachments: Bluestone 30106-0003.pdf

Emad,

Attached for payment via Check Bluestone Services Invoice 30106-0003 in the amount of \$3,544.48.

| Project | Code | Amount |
|---------|--------|--------------|
| 1001 | 09-960 | \$626.69 ✓ |
| 1002 | 01-664 | \$500.00 ✓ |
| 1002 | 10-200 | \$886.12 ✓ |
| 1009 | 07-412 | \$1,531.67 ✓ |

no budget

Monique

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*OK
Emad 6/28/10*



BLUESTONE SERVICES

Invoice No. 30106-0003



INVOICE

| | | |
|---|--|-----------------------|
| Customer | | Date 6/20/2010 |
| Name Lafayette Contractors, Inc | | Job No. 10106 |
| Address 6100 Red Hook Quarter, Suite B-3 | | Rep |
| City St. Thomas State VI ZIP 00802 | | FOB |
| Phone | | |

| Qty | Description | Days | Unit Price | TOTAL |
|--------------------------------|------------------------|-------------|------------|-------------------|
| 38 | Sections of Scaffold | 5/20 - 6/20 | \$2.00 | \$ 2,280.00 |
| 40 | Adjustable legs | 5/20 - 6/20 | \$0.50 | \$ 600.00 |
| 18 | Adjustable Post Shores | 6/8 - 6/20 | \$2.00 | \$ 432.00 |
| <i>J. J. A.?</i> | | | | |
| <i>#1001 09-960 \$626.69</i> | | | | |
| <i>#1002 01-664 \$500.00</i> | | | | |
| <i>10-200 \$886.12</i> | | | | |
| <i>#1009 07-412 \$1,531.67</i> | | | | |
| <i>MMAR</i> | | | | |
| subtotal | | | | \$3,312.00 |
| Material Handling | | | | \$100.00 |
| Taxes G.R. Tax (4%) | | | | \$132.48 |
| TOTAL | | | | \$3,544.48 |

gy 6/28/10

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

| | |
|---------------------|-------------------|
| subtotal | \$3,312.00 |
| Material Handling | \$100.00 |
| Taxes G.R. Tax (4%) | \$132.48 |
| TOTAL | \$3,544.48 |

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