

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Existing Compound Remodel #1009  
Trade: Window Treatments

January 21, 2011

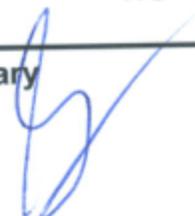
Req. #1

Subcontractor **Accent on Windows**

Insurance expiration: January 0, 1900

Invoice #	Req. #1	Partial	Final
Phase #	12-500	X	

Original Contract Sum:		\$20,575.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$20,575.00
Total Work Completed to Date:	50%	\$10,287.50
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		<b>\$10,287.50</b>
<b>Balance to Finish including Retainage:</b>		<b>\$10,287.50</b>
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping	None	
Total Outlays for this contract incl. Sales or Use Tax:		\$10,287.50

<p><b>JEE approval attached</b></p> <p>YES                      NO</p> <p>                                    X</p>		<p><b>Invoice Attached</b></p> <p>YES                      NO</p> <p>X                                      </p>	
<p>Submitted <b>Bill</b></p> <p>Signed: </p> <p>Date: <b>January 21, 2011</b></p>		<p>Approved by: <b>Gary</b></p> <p>Signed: </p> <p>Date: <b>January 21, 2011</b></p>	
<p>Approved by: <b>Emad</b></p> <p>Signed:</p> <p>Date:</p>		<p>Approved by:</p> <p>Signed:</p> <p>Date:</p>	



Accent on Windows

500 Forest Ave  
Portland, ME 04101

Date
1/21/2011

Invoice #
528689

Bill To
Brice Gordon / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802

Ship To
Brice Gordon / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	1/21/2011	GL	

Qty	Description	Rate	Amount
64	Lafayette Woodland Harvest framed wood shutters Packing and inland freight by Lafayette, not common carrier, to Medley,FL 33178	317.96875 225.00	20,350.00 225.00
	50% deposit , balance due upon shipment from Lafayette to Medley,FL33178		

--

<b>Subtotal</b>	\$20,575.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Balance Due</b>	\$20,575.00

Phone #	Fax #	E-mail	Web Site
207/772-1088	207/772-1190		www.accentonwindows.net

# *Accent on Windows*

---

January 21, 2011

William Rowles  
6100 Rd Hook Quarter B3  
St. Thomas, VI 00802

Dear Bill,

Enclosed please find the Funds transfer instructions.

The institution sending the wire will need the information. There is a \$10.00 charge for incoming wires.

Receiving Institution: Tricorp Federal Credit Union  
2 Ledgeview Drive  
Westbrook, ME 04092  
**ABA / Routing #: 211291666**

Further Credit: University Credit Union  
University of Maine  
Rangeley Road  
Orono, ME 04469  
**ABA / Routing #: 211288161**  
**Member Account #** [REDACTED]

Final Credit: Member Name: **ACCENT ON WINDOWS**  
Member Account # [REDACTED]

Any questions, please do not hesitate to contact us.

Sincerely,

Gail Lerman    Paul Boutin

---

500 Forest Avenue | Portland, Maine 04101  
T: (207) 772 – 1088 | F: (207) 772 – 1190  
[www.AccentOnWindows.net](http://www.AccentOnWindows.net)

EFTA00622155

# Accent on Windows

500 Forest Avenue  
 Portland, Maine 04101  
 Tel. (207) 772-1088  
 Fax (207) 772-1190

Date	Estimate #
1/10/2011	896763

Name / Address	Customer Telephone
William Rowles 6100 Red Hook Quarter B3 St. Thomas, VI 00802	[REDACTED]

Item	Description	Quantity	Total
	Accent on Windows will furnish only Lafayette Woodland Harvest Wood Shutters as follows:		
	Lafayette Woodland Harvest framed single panels with 1 1/4" louvers, with center styles - some with divider rails, standard color and hardware	64	\$20,350.00
	Shipping and packaging using Lafayette's truck to Medley, Florida (Lafayette's schedule)		\$225.00
	Shipping and packaging using Fed-Ex to Medley, Florida the 225.00 would have to be added to the 720.00		\$720.00
	This quote is based on your measurements.		

A 1/2 deposit is required to place an order; balance due upon installation.

By signing below, the buyer agrees to the terms outlined by *Accent on Windows* for this estimate/contract. The buyer further agrees to the payment terms, as described for this project. The initial deposit requested is required before the order will be placed and the balance is expected upon installation.

<b>SUBTOTAL:</b>
<b>TAX (5.0%):</b>
<b>TOTAL:</b>

Signature: \_\_\_\_\_