

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Tuesday, May 25, 2010 2:54 PM  
**To:** Emad Hanna  
**Subject:** Jacques Rogers  
**Attachments:** Jacques Roger Invoice 750057 & 750058.pdf

Emad,

Attached for payment via Check Jacques Rogers Invoice 750057 & 750058 in the amount of \$4,371.00  
Projec 1009 Code 07-412.

Monique

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OK  
Emad  
5/25/10

750057

(340) 201-4058

INVOICE

SOLD TO <i>Little St James</i>		SHIPPED TO <i>JACQUES ROGERS</i>	
ADDRESS <i>Master Cottage</i>		ADDRESS [REDACTED]	
CITY, STATE, ZIP		CITY, STATE, ZIP [REDACTED]	
CUSTOMER'S ORDER	SALESPERSON	TERMS	DATE <i>May 18<sup>th</sup> 2010</i>
<i>Master Cottage # 1 \$2,200<sup>00</sup></i>			<i>\$2,200<sup>00</sup></i>
<i>Guest Cottage # 2 \$2,171</i>			
			<i>\$4,371<sup>00</sup></i>
<i>Guest Cottage bal \$2,171<sup>00</sup></i>			
<i>5/25/10</i>			
<i>1009-07412</i>			
			<i>\$2,200<sup>00</sup></i>

adams 8140

*OK Email  
5/25/10*

750058

INVOICE

(340) 201-11058

SOLD TO <i>Little St James</i>		SHIPPED TO <i>Jarques Rogers</i>	
ADDRESS <i>Guest Cottage #2</i>		ADDRESS [REDACTED]	
CITY, STATE, ZIP		CITY, STATE, ZIP [REDACTED]	

CUSTOMER'S ORDER	SALESPERSON	TERMS	VIA	F.O.B.	DATE <i>May 21<sup>st</sup> 2010</i>
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	<i>Guest Cottage (Pul) #2171<sup>00</sup></i>	<i>32171<sup>00</sup></i>
	<i>Copper Gutters</i>	
	<i>1009</i>	
	<i>07-412</i>	
	<i>By 5/25/10</i>	
		<i>32171<sup>00</sup></i>

adamer 8140

*OK  
Email  
5/25/10*