

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, July 14, 2010 3:32 PM
To: Emad Hanna
Subject: Universal Foam
Attachments: Universal Foam, Inc.pdf

Emad,

Attached for payment Universal Foam, Inc Req 1 in the amount of \$1,373.82. Project 1009 Code 07-412.

Monique

Your E-mail and More On-the-Go. Get Windows Live Hotmail Free. [Sign up now.](#)

OK Emad
7/16/10

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Remodel #1009
Trade: EIFS Cornice

July 14, 2010

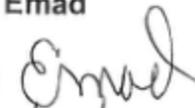
1

Subcontractor Universal Foam, Inc.

Insurance expiration: January 0, 1900

| | | | |
|-----------|--------|---------|-------|
| Invoice # | 1 | Partial | Final |
| Phase # | 07-412 | X | |

| | | |
|---|---|-------------------|
| Original Contract Sum: | | \$2,747.64 |
| Change Orders Submitted & Approved: | | \$0.00 |
| New Change Orders: | | \$0.00 |
| Total Work Contracted to Date: | | \$2,747.64 |
| Total Work Completed to Date: | 50% | \$1,373.82 |
| Less Retainage: | | \$0.00 |
| Total Payments Made to Date: | | \$0.00 |
| Total Current Payment Due: | | \$1,373.82 |
| Balance to Finish including Retainage: | | \$1,373.82 |
| <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: | | \$1,373.82 |

| JEE approval attached | | Invoice Attached | |
|---|----|--|----|
| YES | NO | YES | NO |
| | X | X | |
| Submitted Bill | | Approved by: Gary | |
| Signed:  | | Signed:  | |
| Date: July 14, 2010 | | Date: July 14, 2010 | |
| Approved by: Emad | | Approved by: | |
| Signed:  | | Signed: | |
| Date: 7/16/10 | | Date: | |



17639 E Colonial Drive
 Orlando, FL 32820
 407-568-8914
 Fax: 407-568-8921

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/13/2010 | 12344 |

| |
|---|
| Bill To |
| Brice Gordon/LSJ Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802 [REDACTED] |

| |
|---|
| Job Name, Bldg/Lot # |
| Brice Gordon/LSJ Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802 [REDACTED] |

| P.O. No. | Terms | Due Date | Ship Date | Project | Order Number |
|------------|----------------|-----------|-----------|---------|--------------|
| WIP - COID | Due on receipt | 7/13/2010 | 7/13/2010 | | |

| Description | Qty | Rate | Amount |
|--|-----|------------------|----------|
| Cornice @ 9.5"x11.09"x96", 1.0#EPS, HARDCOAT/PRIMER MADE IN THE USA | 42 | 65.42 | 2,747.64 |
| <p>50% DEPOSIT</p> <p>#1009</p> <p>07-412 WATZ</p> | | <p>\$1373.82</p> | |

| | | |
|------------------------------|-------------------------|------------|
| Thank you for your business. | Subtotal | \$2,747.64 |
| | Sales Tax (6.5%) | \$0.00 |
| | Total | \$2,747.64 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$2,747.64 |