

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, July 27, 2010 9:22 AM
To: Emad Hanna
Subject: Universal Foam Inc
Attachments: Universal Foam Inc Req 2.pdf

Good Morning Emad,

Attached for payment Universal Foam Inc Req 2 in the amonut of \$1,748.93. Project 1009 Code 07-412.

Monique

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OK Emad
7/28/10

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Remodel #1009
Trade: EIFS Cornice

July 26, 2010

2

Subcontractor Universal Foam, Inc.

Insurance expiration: January 0, 1900

Invoice #	2	Partial	Final
Phase #	07-412	:	X

Original Contract Sum:		\$2,747.64
Change Orders Submitted & Approved:		\$375.11
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$3,122.75
Total Work Completed to Date:	100%	\$3,122.75 ✓
Less Retainage:		\$0.00
Total Payments Made to Date:		\$1,373.82 ✓
Total Current Payment Due:		\$1,748.93 ✓
Balance to Finish including Retainage:		\$0.00

Sales Tax Liability:

- 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: \$3,122.75

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: <i>UHR</i>		Signed: <i>SEE ATTACHED</i>	
Date: July 26, 2010		Date: July 26, 2010	
Approved by: [Redacted]		Approved by:	
Signed: <i>Ernie</i>		Signed:	
Date: <i>7/27/10</i>		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/L.SJ Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802 [REDACTED]

Job Name, Bldg/Lot #
Brice Gordon/L.SJ 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 - COD	Due on receipt	7/13/2010	7/13/2010		10310

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
Freight - Wilson Trucking w/ FreightQuote	1	375.11	375.11

Thank you for your business.	Subtotal	\$3,122.75
	Sales Tax (6.5%)	\$0.00
	Total	\$3,122.75
	Payments/Credits	\$-1,373.82
	Balance Due	\$1,748.93

From: Gary Kerney ([REDACTED])
To: [REDACTED]
Date: Mon, July 26, 2010 6:55:23 PM
Cc:
Subject: RE: Universal Foam

Approved Gary

From: William Rowles [mailto:[REDACTED]]
Sent: Mon 7/26/2010 3:52 PM
To: Gary Kerney
Subject: Universal Foam

Gary -

Please approve final payment to Universal Foam of \$1,748.93 for cornice at main compound.
Job #1009, cost code 07-412

Thanks

William Rowles

6100 Red Hook Quarter B3
St. Thomas, VI 00802

(Ph) [REDACTED]
(Fax) [REDACTED]
(Cell) [REDACTED]
E-mail: [REDACTED]

ü Please consider the environment before printing this email.

[REDACTED]

7/27/2010