

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Renovations #1009
Trade: Roofing Assembly

August 16, 2010

Requisition #01

Subcontractor **Matthew Jarvis**

Insurance expiration: December 31, 2010

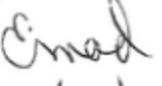
Invoice #	Requisition #01	Partial	Final
Phase #	07-412	-	X

Original Contract Sum:		\$13,440.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$13,440.00
Total Work Completed to Date:	100%	\$13,440.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$13,440.00
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: \$13,440.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: August 16, 2010		Approved by: Gary Signed: Date: August 16, 2010	
Approved by: Emad Signed:  Date: 8/17/10		Approved by: Signed: Date:	

