

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, October 07, 2010 2:12 PM
To: Emad Hanna
Subject: Pro-Tekt Services, Inc
Attachments: Protekt Req 1-1009.pdf; Protekt Req 1-1006.pdf

Emad,

Attached for payment (2) Protekt payouts totaling \$3,401.00

Laundry Req 1 - \$2,210.50 Code 08-100

Main Comp Reno Req 1 - \$1,190.50 Code 07-412 ✓

Monique

*OK Emad
10/7/10*

LSJ CONSTRUCTION
Subcontractor Payout

Project: Main Compound Remodel #1009
Trade: Windows

October 7, 2010

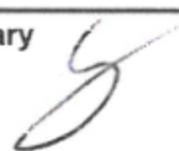
Requisition #01

Subcontractor **Pro-Tekt Services, Inc.**

Insurance expiration: July 1, 2011

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

| | | |
|---|---|--------------|
| Original Contract Sum: | | \$1,190.50 |
| Change Orders Submitted & Approved: | | \$0.00 |
| New Change Orders: | | \$0.00 |
| Total Work Contracted to Date: | | \$1,190.50 |
| Total Work Completed to Date: | 100% | \$1,190.50 |
| Less Retainage: | | \$0.00 |
| Total Payments Made to Date: | | \$0.00 |
| Total Current Payment Due: | | \$1,190.50 ✓ |
| Balance to Finish including Retainage: | | \$0.00 |
| <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: | | \$1,190.50 |

| JEE approval attached | | Invoice Attached | |
|--|----|---|----|
| YES | NO | YES | NO |
| | X | X | |
| Submitted Bill Signed:  Date: October 7, 2010 | | Approved by: Gary Signed:  Date: October 7, 2010 | |
| Approved by: Emad Signed:  Date: 10/9/10 | | Approved by: Signed: Date: | |

6501 Red Hook Plaza
Suite 201
St. Thomas, VI 00802



Telephone/Fax
[REDACTED]

To: Bill Rowles
St. Thomas, U.S.V.I.

Quotation: 8-11-2010

Re: Windows for Little St. James

Delivery of the following window materials for the prices listed. All casement window units include **laminated impact glass**, white frames, full screens, and snap mullions to connect double units. Fixed panel windows include dark bronze frames. Shipping, packaging, and customs fees will be added to final invoice.

| Opening Size | Window Type | Price Ea. | Total |
|-----------------|--------------------------------------|--------------|--------------------|
| 1) 48" x 27" | (4) 24" x 27" casements | \$ 478.00 | \$ 1,912.00 |
| | (2) snap mullions | \$ 18.00 ea. | \$ 36.00 |
| 2) 27" x 29.75" | (4) 27" x 29.75 fixed panel | \$ 232.00 | \$ 928.00 ✓ |
| | Shipping, customs fees, and trucking | \$ 525.00 | 262.50 ✓ |
| | Total | | \$ 3,401.00 |

Thank you for the opportunity to provide your materials.

Karl Gartner



07-412

\$ 1,190.50