

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, July 14, 2010 3:19 PM
To: Emad Hanna
Subject: Tom Hoch Design
Attachments: Tom Hoch 1009 Door Inv 3.pdf; Tom Hoch MS Door Req 3.pdf; Tom Hoch MS Vanity Inv 1.pdf

Emad,

Attached for payment Tom Hoch Design in the total of \$30,301.50

Project 1009	Code 08-210	\$27,089.50	✓
Project 1004	Code 08-212	\$2,462.00	
Project 1004	Code 06-400	\$750.00	

OK

Emad
7/15/10

after payment budget line will be over by \$1,675.03

Monique

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LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Remodel #1009
Trade: Doors / Frames

July 14, 2010

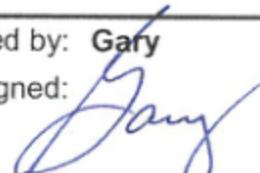
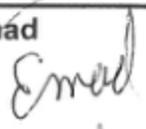
Inv. #3

Subcontractor Tom Hoch Design

Insurance expiration: January 0, 1900

Invoice #	Inv. #3	Partial	Final
Phase #	08-210	-	X

Original Contract Sum:		\$51,976.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$51,976.00
Total Work Completed to Date:	100%	\$51,976.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$24,886.50 ✓
Total Current Payment Due:		\$27,089.50 ✓
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:		\$51,976.00

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: 7/15/10		Date:	

PROFORMA INVOICE #15692A-Final

Tom Hoch Designs



Interior Architecture
Space Planning
Interior Design
FF&E Procurement

Invoice Date **July 13, 2010**

Sold to **BRICE GORDON/LSJ**
LITTLE ST. JAMES ISLAND
6100 RED HOOK QTRS B3
ST. THOMAS, VI 00802

Ship to **BRICE GORDON/LSJ**
LITTLE ST. JAMES ISLAND
6100 RED HOOK QTRS B3
ST. THOMAS, VI 00802

Remit to:



Item	Quantity	Description	Unit Price	Total
		Per May 3, 2010 Proposal		
		Purchase Order# 05/ Project # 1009		
		Doors- Cottages		
	23 ea.	Exterior Doors		\$45,379.00
		Shop Drawings		\$2,197.00
		Inland Freight		\$4,400.00
		Less Prior Billings		-\$24,886.50
		///MADE IN THE USA///		
		*****FINAL INVOICE*****		
		Invoice Total		\$27,089.50

#1009
08-21
WAC

Tom Hoch Designs, Inc. remits sales tax the State of Oklahoma ONLY. Any sales tax due to other states shall be remitted to that taxing authority by the client.