

LSJ CONSTRUCTION
Subcontractor Payout

Project: Main House Remodel
Trade: Tile

#1009

July 6, 2010

1

Subcontractor Dennis Boone

Insurance expiration: January 0, 1900

Invoice #	1
Phase #	09-600

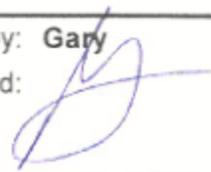
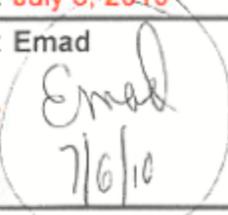
Partial	Final
X	

Original Contract Sum:

\$17,969.00

Change Orders Submitted & Approved:

\$0.00

YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed:		Signed: 	
Date: July 6, 2010		Date: July 6, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 7/6/10		Date:	

*Dennis Boone
8136 Crown Bay Marina
St Thomas, USVI 00802*

Invoice

*To
LSJ LLC
6100 Redhook Quarter
Suite B3
St Thomas USVI 00802*

First draw against coralstone work in cottages *\$4,000.00*

Total *\$4,000.00*

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, July 06, 2010 2:14 PM
To: Emad Hanna
Subject: Dennis Boone
Attachments: Dennis Boone Payout 1.pdf

Emad,

Attached for payment via wired Dennis Boon payout #1 in the amount of \$4,000.00 Project 1009 Code 09-600.

Monique

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