

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Main House Remodel  
Trade: Tile

August 13, 2010

2

Subcontractor **Dennis Boone**

Insurance expiration: January 0, 1900

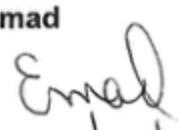
Invoice #	2	Partial	Final
Phase #	09-600	X	

Original Contract Sum:		\$8,618.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$8,618.00
Total Work Completed to Date:	74%	\$6,350.00 ✓
Less Retainage:		\$0.00
Total Payments Made to Date:		\$4,000.00 ✓
Total Current Payment Due:		\$2,350.00 OK
<b>Balance to Finish including Retainage:</b>		<b>\$2,268.00</b>

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: \$6,350.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:  Date: August 13, 2010		Approved by: Gary Signed:  Date: August 13, 2010	
Approved by: Emad Signed:  Date: 8/16/10		Approved by: Signed: Date:	



# Dennis Boone

*Get it laid by the best!!!*

# Invoice

[Redacted]  
Phone: [Redacted] E-mail: [Redacted]

DATE: August 11, 2010  
Proposal# LSJ0010  
FOR: Retiling bungalows

Presented To:  
Little St James Island

DESCRIPTION	AMOUNT
Draw against work in front of library	7,000.00
Draw against work done on master bedroom	3,100.00
Remainder of bungalow coralstone installation	2,350.00
<b>TOTAL</b>	<b>\$ 12,450.00</b>

Make all checks payable to Dennis Boone  
If you have any questions concerning this invoice, contact Dennis Boone [Redacted]

**THANK YOU FOR YOUR BUSINESS!**

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Friday, August 13, 2010 1:41 PM  
**To:** Emad Hanna  
**Subject:** Dennis Boone  
**Attachments:** Dennis Boone 1004 Req 1.pdf; Dennis Boone 1005 Req 1.pdf; Dennis Boone 1009 Req 2.pdf

Emad,

Attached for payment (3) Dennis Boone Payouts in the total amount of \$12,450.00

Project 1005 Code 04-424 - \$7,000.00

Project 1004 Code 09-340 - \$3,100.00

Project 1009 Code 09-600 - \$2,350.00

Monique Harry  
[REDACTED]