

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Tuesday, June 22, 2010 3:15 PM  
**To:** Emad Hanna  
**Subject:** Paint Depot 50503  
**Attachments:** Paint Depot 50503.pdf

Emad,

Attached for your review Paint Depot Invoice 50503 in the amount of \$35.10. Project 1009 Code 09-920. On LSJ Construction Account.

Monique

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*Emad  
6/23/10*



