

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Renovation #1009
Trade: Granite Countertops

September 30, 2010

Requisition #02

Subcontractor **Virgin Islands Granite & Marble**

Insurance expiration:

Invoice #	Requisition #02	Partial	Final
Phase #	12-310		X

Original Contract Sum:		\$5,625.83
Change Orders Submitted & Approved:		\$3,321.61
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$8,947.44
Total Work Completed to Date:	100%	\$8,947.44
Less Retainage:		\$0.00
Total Payments Made to Date:		\$2,812.92
Total Current Payment Due:		\$6,134.52
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:		\$8,947.44

X Budget only
for \$3,187.01

after this payment this line item will be over by \$2,947.51

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill Signed:		Approved by: Gary Signed:	
Date: September 30, 2010		Date: September 30, 2010	
Approved by: Emad Signed: <i>Emad</i> Date: 10/5/10		Approved by: Signed: Date:	

Virgin Islands Granite & Marble

6200 Estate Frydenhoj, Ste.1
 PO Box 502970
 St. Thomas, 00805

Invoice

Due Date	Date	Invoice #
8/6/2010	8/6/2010	2009-32844

Bill To

Bill Rowles
 Little St. James
 St. Thomas, VI

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$6,134.53
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New e-mail address? Enter here: _____

Virgin Islands Granite & Marble 2008

6200 Estate Frydenhoj, Ste.1
 PO Box 502970
 St. Thomas, 00805

Invoice #	
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Estimate Date	Project	Rep
8/6/2010		

Item	Description	Qty	Rate	Amount
Fabrication	Granite Material, Fabrication, Installation	48.81	132.70	6,477.09
Undermount Sink	Undermount Sink	3	200.00	600.00
Sinks	Sinks - 3 Porcelain	3	110.00	330.00
Edge Detail - 3cm	Edge Detail - 3 cm - 1/2 Bullnose	44.01	35.00	1,540.35
Total				\$8,947.44
Payments/Credits				\$-2,812.91
Balance Due				\$6,134.53

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, September 30, 2010 2:53 PM
To: Emad Hanna
Subject: VI Granite & Marble
Attachments: VI Granite & Marble 1009 Req 2.pdf

Emad,

Attached for payment Virgin Islands Granite and Marble Req 2 in the amount of \$6,134.52. Project 1009 Code 12-310.

Monique