

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Main Compound Renovations #1009  
Trade: Plumbing

January 10, 2011

Requisition #02

Subcontractor **Abbott & Lineham Mechanical**

Insurance expiration: March 26, 2011

Invoice #	Requisition #02	Partial	Final
Phase #	15-400	X	

Original Contract Sum:		\$5,000.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$5,000.00
Total Work Completed to Date:	84%	\$4,200.00
Less Retainage:		\$0.00
Total Payments Made to Date:		\$2,850.00 ✓
Total Current Payment Due:		\$1,350.00 ok
<b>Balance to Finish including Retainage:</b>		<b>\$800.00</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: \$4,200.00

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed:		Signed:	
Date: January 10, 2011		Date: January 10, 2011	
Approved by: Emad		Approved by:	
Signed:		Signed:	
Date: 1/19/11		Date:	



Abbott & Lineham Mechanical  
6501 Red Hook Plaza STE 201  
St. Thomas, VI 00802  
Tel: [REDACTED] Fax: [REDACTED]

## Invoice

1/3/11

LSJ, LLC  
Attn: William Rowles  
6100 Red Hook Quarter B-3  
St. Thomas, VI 00802

### Billing for Cottages – Oct 26, 2010-Dec 2, 2010

Nov 18th, 2010 Installed lav and vanity in main house. 1 man 6 hrs @ \$75.00	\$450.00
Nov 19 <sup>th</sup> , 2010 fixed leak outside of main house 1" line for hose bib someone drilled through	\$300.00
Dec 2 <sup>nd</sup> , 2010 cottage 123 installed faucets and traps snaked shower drain cottage 2	\$600.00
<b>Labor Total</b>	<b>\$ 1350.00</b>

# 1009

15-400

WHR

**Emad Hanna**

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**From:** Eve Febe [REDACTED]  
**Sent:** Tuesday, January 11, 2011 12:46 PM  
**To:** Emad Hanna  
**Cc:** Monique Harry  
**Subject:** Abbott & Lineham Mechanical Req. #02 1009  
**Attachments:** Abbott & Lineham Mechanical Req. #02 1009.pdf

Good Afternoon Emad,

Attachment for payment Abbott & Lineham Mechanical Req. #02. In the amount of \$1,350.00. Project 1009 Code 15-400.

Eve