

LSJ CONSTRUCTION
Subcontractor Payout

Project: Existing Compound Remodel #1009
Trade: Window Treatments

January 21, 2011

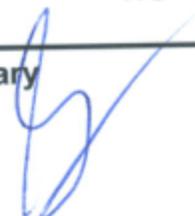
Req. #1

Subcontractor **Accent on Windows**

Insurance expiration: January 0, 1900

Invoice #	Req. #1	Partial	Final
Phase #	12-500	X	

Original Contract Sum:		\$20,575.00
Change Orders Submitted & Approved:		\$0.00
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$20,575.00
Total Work Completed to Date:	50%	\$10,287.50
Less Retainage:		\$0.00
Total Payments Made to Date:		\$0.00
Total Current Payment Due:		\$10,287.50
Balance to Finish including Retainage:		\$10,287.50
<u>Sales Tax Liability:</u>		
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:		\$10,287.50

<p>JEE approval attached</p> <p>YES NO</p> <p> X</p>		<p>Invoice Attached</p> <p>YES NO</p> <p>X </p>	
<p>Submitted Bill</p> <p>Signed: </p> <p>Date: January 21, 2011</p>		<p>Approved by: Gary</p> <p>Signed: </p> <p>Date: January 21, 2011</p>	
<p>Approved by: Emad</p> <p>Signed:</p> <p>Date:</p>		<p>Approved by:</p> <p>Signed:</p> <p>Date:</p>	

Accent on Windows

500 Forest Ave
Portland, ME 04101

Date
1/21/2011

Invoice #
528689

Bill To
Brice Gordon / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802

Ship To
Brice Gordon / LSJ 6100 Red Hook Qtr B3 St. Thomas, VI 00802

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	1/21/2011	GL	

Qty	Description	Rate	Amount
64	Lafayette Woodland Harvest framed wood shutters Packing and inland freight by Lafayette, not common carrier, to Medley,FL 33178	317.96875 225.00	20,350.00 225.00
	50% deposit , balance due upon shipment from Lafayette to Medley,FL33178		

Subtotal	\$20,575.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$20,575.00

Phone #	Fax #	E-mail	Web Site
██████████	207/772-1190	████████████████████	www.accentonwindows.net

Accent on Windows

January 21, 2011

William Rowles
6100 Rd Hook Quarter B3
St. Thomas, VI 00802

Dear Bill,

Enclosed please find the Funds transfer instructions.

The institution sending the wire will need the information. There is a \$10.00 charge for incoming wires.

Receiving Institution: Tricorp Federal Credit Union
2 Ledgeview Drive
Westbrook, ME 04092
ABA / Routing #: [REDACTED]

Further Credit: University Credit Union
University of Maine
Rangeley Road
Orono, ME 04469
ABA / Routing #: [REDACTED]
Member Account #: [REDACTED]

Final Credit: Member Name: **ACCENT ON WINDOWS**
Member Account # [REDACTED]

Any questions, please do not hesitate to contact us.

Sincerely,

Gail Lerman Paul Boutin

500 Forest Avenue | Portland, Maine 04101
T: [REDACTED] | F: [REDACTED]
www.AccentOnWindows.net

EFTA01084579

Accent on Windows

500 Forest Avenue
 Portland, Maine 04101
 Tel. [REDACTED]
 Fax [REDACTED]

Date	Estimate #
1/10/2011	896763

Name / Address	Customer Telephone
William Rowles 6100 Red Hook Quarter B3 St. Thomas, VI 00802	[REDACTED]

Item	Description	Quantity	Total
	Accent on Windows will furnish only Lafayette Woodland Harvest Wood Shutters as follows:		
	Lafayette Woodland Harvest framed single panels with 1 1/4" louvers, with center styles - some with divider rails, standard color and hardware	64	\$20,350.00
	Shipping and packaging using Lafayette's truck to Medley, Florida (Lafayette's schedule)		\$225.00
	Shipping and packaging using Fed-Ex to Medley, Florida the 225.00 would have to be added to the 720.00		\$720.00
	This quote is based on your measurements.		

A 1/2 deposit is required to place an order; balance due upon installation.

By signing below, the buyer agrees to the terms outlined by *Accent on Windows* for this estimate/contract. The buyer further agrees to the payment terms, as described for this project. The initial deposit requested is required before the order will be placed and the balance is expected upon installation.

SUBTOTAL:
TAX (5.0%):
TOTAL:

Signature: _____