



**BETTEROADS
ASPHALT CORP.**

Box 301946
Telephone: 340-775-4245
Fax: 340-777-7589 St. Thomas, USVI 00803-1946

SOLD TO:

**LITTLE ST. JAMES
6100 RED HOOK
SUITE D
ST. THOMAS, USVI 00802**

INVOICE

CUSTOMER NO.

JOB #10425

INVOICE	DATE	PAGE
208690	7 2 12	

PROJECT: **PAVING HILL SIDE**

TERMS:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMPLETED AS PER CONTRACT AND AGREEMENT.</p> <p>FOR EQUIPMENT, LABOR, MATERIALS, TAXES ETC.</p> <p>TOTAL COST.....</p> <p><i>Neil E. Carty</i></p>				\$6,000.00
We certify that the above invoice is true and correct and that payment has not been received.				TOTAL	\$6,000.00

If this invoice is not paid within the terms agreed upon in the contract or stated in the invoice, a late payment charge of 2% or the maximum rate permitted by law, whichever is lower, will be assessed on any unpaid amount for each month or portion thereof that the invoice remains unpaid.

CUSTOMER