



Sablán Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MP 96950
TEL: 234-7947/7937 FAX: 234-3379

THIRD CONSTITUTIONAL CONVENTION
P.O. BOX 10007
SAIPAN, MP 96950

DATE: March 25, 1996

c/o MR. HERMAN T. GUERRERO

BILLING YOU FOR THE MATERIALS ISSUED
AND FOR FABRICATION AND INSTALLATION
OF SIGN BOARD AS PER ATTACHED JOB ORDER
NO. 1554 AND 1559.

\$1,060.53

TERMS: Net 10 Days. Finance Charge of 1.5% per month
will be charged on all overdue accounts.

\$1,060.53

INVOICE NO. 12441



SABLÁN CONSTRUCTION COMPANY, LTD.
 P.O. BOX 1430 SAPAN, MP 96960 • TEL: 234-9228/235-6266 • FAX: 234-3379

JOB ORDERS

13554

NO. 1554

DATE: 2-27-96

TYPE OF WORK REQUESTED FAB. OF SIGN BOARD W/ SIGN PAINTING & INSTALLATION

WHEN NEEDED: UPON COMPLETION WHERE:

I. MATERIAL USED

QUANTITY	MATERIAL DESCRIPTION	UNIT COST	TOTAL
6 PCS	4" X 4" X 8' PLYFORM	43.55	261.30
30 PCS	2" X 4" X 16' US LUMBER	5.87	176.10
4 LBS	CORONA NAILS	1.57	6.28
3 GRT	ENAMEL PAINT	6.80	19.80
			<u>404.78</u>

II. LABOR

EMPLOYEE SIGNATURE [NO. OF PERSONS]	TIME		NO. OF REG. HOURS	AMOUNT
	IN	OUT		
R. F. MONTANO			1	8.00
R. QUINONES			5	40.00
A. PERDUE			27.5	220.75
R. TUIAOI			10.	80.00
A. UY			1.	8.00
W. SABLÁN			12.	96.00
R. QUINONES			2.	16.00
				<u>528.75</u>

OVERTIME (EXCEEDING 8 HRS.) \$ 528.75

III. TERMS & CONDITIONS

- MINIMUM CHARGE OF LABOR FOR THE FIRST (1 HOUR) - \$10.00
- A CHARGE OF \$5.00 PER HOUR FOR THE SUCCEEDING HOURS UP TO MAX. OF 8 HRS.
- A CHARGE OF \$7.00 PER HOUR EXCEEDING 8 HRS. PER DAY, SATURDAY & SUNDAY WILL BE CHARGE AS OVERTIME RATE.
- A FINANCE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE UNPAID CHARGES AFTER 30 DAYS FROM INVOICE. ATTORNEYS FEES AND RELATED COSTS WILL ALSO BE ADDED IN THE EVENT LEGAL ACTION BECOMES NECESSARY TO ENFORCE COLLECTION.

IV. SUMMARY

REMARKS	MATERIAL COST	LABOR COST	OTHERS	TOTAL DUE & PAYABLE
FOR BILLING	\$ 404.78	\$ 528.75	\$	\$ 933.53

SABLÁN ELECTRICAL & PLUMBING DEPT:	CUSTOMER'S SIGNATURE:
NOTED BY: <u>MO</u>	THIRD <u>POST</u> <u>CON-CON</u>
DATE <u>2-27-96</u>	P.O. BOX NO. <u>10007</u>
	TEL. NO. <u>664-5377</u>

PREPARED BY: EDUARDO GARCIA



Sablan Construction Company, Ltd.

P.O. Box 1430, Salpan, MP 96950
Tel: 234-6109/7937/7947

WAREHOUSE ISSUE SLIP

PROJECT NO./DESCRIPTION: Post Cond - Cond DATE FEB. 29, 1996

INV. NO.	COST CODE	DESCRIPTION/SPECIFICATION	UNIT	QUANTITY	UNIT COST	AMOUNT
	Crash	Comm' Nails 2 1/2"	lbs	4	1.00	4.00
		— do — 2"	lbs	2	1.00	2.00
	Office	— do — 1"	lb.	1		1.00
					TOTAL	7.00

ISSUED BY: J. S. Co. / [Signature]

RECEIVED BY: [Signature] Ray Cristofino

WIS NO. **Nº 36996**