



3814 Crown Bay #8
ST. THOMAS USVI 00802
PHONE [REDACTED]
FAX [REDACTED]

REMIT TO:

MSI BUILDING SUPPLIES
3814 Crown Bay #8
ST. THOMAS, USVI 00802
PHONE: [REDACTED]

PLEASE RETURN THIS STUB
WITH YOUR PAYMENT FOR
PROPER CREDIT

LITTLE ST. JAMES
6100 RED HOOK QUARTER, B3
CHARLOTTE AMA, VI 00802

PAGE: 1

CUSTOMER	DATE	CUSTOMER	DATE
20111	08/31/11	20111	08/31/11

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PO#	PAST DUE	INVOICE NO.	AMOUNT
08/16/11	183131I	09/10/11	734.50	PO# G MOSES	[REDACTED]	183131I	734.50 ✓
08/16/11	183133I	09/10/11	10.08	PO#		183133I	10.08 ✓
08/17/11	183281I	09/10/11	3178.58	PO#		183281I	3178.58 ✓

PAYMENT SUMMARY

08/10/11 xxxxxx3568 -8277.44 PAYMENT - THANK YOU xxxxxx356 -8277.44

LITTLE ST JAMES
APPROVED FOR PAYMENT
KAREN F GORDON
9/1/11

ok
Emad
9/7/11

STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	CURRENT	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00		3923.16	0.00	3923.16

TERMS OF SALE PURCHASER AGREES AS FOLLOWS: All Account balances are due at the local office of the Company on or before the 10th day of the following month of sale and in default if not paid prior to the 26th day of that month. If account is in default, a default or late payment charge ("LATE CHARGE") may be imposed computed at the RATE of 1% per month based on the previous unpaid balance, which is an ANNUAL PERCENTAGE RATE of 12%. If the account is in default it will be closed on the 1st day of the next month. In addition, reasonable attorney's fees, if placed with an attorney for collection and the expenses of collection will be added to all delinquent accounts.



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Interiors

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309

SOLD TO
LITTLE ST. JAMES
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SHIP TO
LITTLE ST. JAMES
6100 RED HOOK QUARTER, B3

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802



Shipment #: 1

ACCOUNT #	CUSTOMER		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111	* See Below *		NET 10TH FOLLOWIN	40204501	07/25/11	BDD	183131	08/16/11
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
8	0	✓ 8	EA	Customer P/O # : G MOSES [REDACTED] WACHR-837-CB 3"MINI ROUND ADJ. TRIM COPPER BRONZE FINISH ##10_40204501_10 PO # 11172		22.000	176.00	
8	0	✓ 8	EA	wac hr-801 remodeled housing 3" ##10_40204501_20 PO # 11172		63.500	508.00	
1	0	✓ 1	EA	VENDOR INLAND FREIGHT VNDRFREIGHT ALLOW 3-4 WEEKS DELIVERY ALL PRICES FOB MSI YARD		25.000	25.00	
8	0	✓ 8	CD	BULB 50W MR16 WFL HALOGEN SATC GX5.3 BASE / 12V / MR16 BULB SAT3463		2.640	21.12	
1	0	✓ 1	EA	BULB INCANDESCENT 15W SWITCHBR T6 CANDELLABRA BASE GE15T6		4.380	4.38	
				<p><i>Garry</i> <i>Moses</i></p> <p><i>Order # 60155d</i></p> <p><i>\$709.50</i></p>				
				<p><i>Checkbook Memo # Light Housing / Trim / Bulbs / Switches - Wall Lighting</i></p> <p><i>Checkbook Memo # Freight \$25.00</i></p> <p><i>* 60180a</i></p>				
August 16, 2011 13:09:13				OT:BDD	1 / 1	MERCHANDISE	734.50	
*****				SHIP VIA		OTHER	0.00	
* INVOICE *							0.00	
*****						FREIGHT	0.00	
1 10				PAGE 1 OF 1		TOTAL	734.50	

READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt of sales slip.

CUSTOMER COPY

EFTA00283120



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ACCOUNT #	CUSTOMER		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111	[REDACTED]		NET 10TH FOLLOWIN	40206934	08/15/11	MGF	183281	08/17/11	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
192	0	192	EA	2X4X16 #1 PRIME S4S TRD .25ACQ 192 PCS PER BUNDLE		12.990	2494.08		
50	0	50	EA	2X4X16T1 1X6X16 TRD SYP "D" & BTR S4S 256 PCS PER BUNDLE 1X6X16T		13.690	684.50		
<p><i>LSI stock</i></p> <p><i>Deck Boxes</i></p> <p># 60155b</p> <p><i>Checkbook Memo: 2x4 Bundles - LSI Supplies \$2494.08</i></p> <p><i>Checkbook Memo: Wood - New Deck Boxes - TE Power \$684.50</i></p> <p># 60252m</p> <p><i>Am</i></p>									
August 17, 2011 15:05:16 OT:MGF						5 / 1		MERCHANDISE	3178.58
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
1 10						PAGE 1 OF 1			0.00
X						FREIGHT			0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt of sales slip.						TOTAL			3178.58

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ACCOUNT #	CUSTOMER		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111	[REDACTED]		NET 10TH FOLLOWIN	40207059	08/16/11	LA	183133	08/16/11	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
16	0	✓ 16	EA	BULB 40W TORPEDO CAND CLR 130V CANDELABRA BASE-SOLD EA.MIN OF SATA3683		0.630	10.08		
<p><i>Bulbs</i></p> <p><i>Banans Tree</i></p> <p><i>Chandelier</i></p> <p><i>Anchor Memo Bulbs - Roburkin</i></p> <p>#60154a</p>									
August 16, 2011 13:18:33 OT:LA						0 / 1		MERCHANDISE	10.08
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
1 10						PAGE 1 OF 1			0.00
X								FREIGHT	0.00
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