



INVOICE NO.

*** REMIT TO ADDRESS ***
COMMUNICATIONS SUPPLY CORP
3462 SOLUTION CENTER DRIVE
CHICAGO, IL 60677-3004
TEL: 505-344-3400

4308759

INVOICE

Material shipped from ABQ, NM

CUST # AW0005

SOLD TO: CC/LSJ/ [REDACTED]
C/O TROPICAL SHIPPING
9505 NW 108TH AVE
MEDLEY, FL 33178 USA

SHIP TO: LSJ/ALVIN WHITE
C/O TROPICAL SHIPPING
9505 [REDACTED] N. 108TH AVE
MEDLEY, FL 33178

CUSTOMER NUMBER	ORDERED BY	SLSM	TERMS	INVOICE DATE	PG.
LSJ	BILLY	A15	CREDIT CARD	06-04-10	1
SHIP VIA	ENTERED BY	TAX RESALE NO.	FILLED BY	CHECKED BY	ORDER NO.
UPS GROUND	JTONG				61402Q

ITEM NO. / DESCRIPTION	QTY. ORD.	QTY. [REDACTED]	QTY. B/O	UOM	UNIT PRICE	TAX	EXTENDED PRICE
710125 IDEA 35-407 TOOL BLADE 110/66 TYPE REPL TURN-LOCK 110/66 BLADE ***MADE IN USA*****	6	6		EA	18.88		113.28
WAYBILL NUMBER	WEIGHT						
1Z9293740301994145							
***** IMPORTANT! IMPORTANT! IMPORTANT! IMPORTANT! PLEASE USE OUR NEW REMIT TO ADDRESS BELOW COMMUNICATIONS SUPPLY CORPORATION 3462 Solution Center Dr. Chicago, IL 60677-3004 *****							

NON-TAX MERCH.	113.28
TAXABLE MERCH.	0.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	0.00
TOTAL	113.28

SHIP DATE: 06-04-10
UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED
IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES
THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE
GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT
HTTP:// [REDACTED] CONDITIONS OF SALE PDF. AS SUCH TERMS
MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY
REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON
THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

LSJ #394

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WASTEQUIP INDUSTRIAL

Remit to:
Industrial Refuse Sales
 A WASTEQUIP COMPANY
 Box 712376
 Cincinnati, OH 45271-2376
 863-665-6507

Invoice #	Page
05- 5007287	1

Sold to:
 Brice M. Gordon / LSJ, STT
 Little St. James Island
 6100 Red Hook Quarters Suite B-3
 ST THOMAS, USVI, XX 00802-1348

Customer #	Date
57251	5/21/2010

Ship to:
 West Palm Beach LCL Cargo Transfer
 Facil
 c/o Brice M. Gordon / LSJ, STT
 821 Ave 8

Arran 340-690-1489
 FOB Destination

Reference Number	Ship Via	Order #	Sls. No.	Terms	
ARRAN	ToBeDetermined	5007287	52	Net 30	
Item Number	Description	UOM	Quantity	Price	Amount
IRS258	HINGE ASSEMBLY RUBINGERS	EA	6	\$ -	\$ -
	Not shipped on original load - NO CHARGE				
	Made in the USA				
				Freight	\$ -
				Sales Tax	\$ -
				Amount Due	\$ -

All invoices due and payable at: PO Box 712376, Cincinnati, OH 45271-2376

Unless stated otherwise in writing, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes.

JOB# 9591746

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