
From: Monique Harry [<mailto:moniqueharry@hotmail.com>]

Sent: Monday, March 08, 2010 9:24 AM

To: Emad Hanna

Subject: Plant Depot

Emad,

Attached for payment via Check..Plant Depot, Inc in the amount of \$2,446.00 Project 1005 - Code 02-480

Monique

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Emad
3/8/10

PLANT DEPOT, INC.

S



INVOICE 20101

March 6, 2010

Monique Harry
Stephen M. Caplinger
Vice President Design & Planning



2,000 Ipomea (railroad vine) in 60 unit trays @ \$.98 per unit: \$1,960.00

Service includes ordering, clearing of customs, paying for the plants,
shipping, excise tax @ 4% and delivering to the LSJ vessel in Red Hook:

20% profit	<u>392.00</u>
	\$ 2,352.00
4% Gross receipts	94.00
Total	<u>\$ 2,446.00</u>

Harry
3/8/10

Hotmail

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Messenger ▾ | Op

moniqueharry@hotmail... Reply Reply all Forward |

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BUPA

Evert

Lafayette (95)

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Railroad vines

From: **Nora Chapman** [REDACTED]

You may not know this sender. [Mark as safe](#) | [Mark as junk](#)

Sent: Sun 1/31/10 4:56 PM

To: [REDACTED]

Cc: Stephen Caplinger [REDACTED]

Good afternoon Monique -

2,000 Ipomea (railroad vine) in 60 unit trays @ \$.98 per unit: **\$1,960.00**

Service includes ordering, clearing of customs, paying for the plants, shipping, excise tax @ 4% and delivering to the LSJ vessel in Red Hook:

profit	392.00	20%
\$2,352.00		
Gross receipts	94.00	4%
Total	\$2,446.00	

James Templeton



*Yany
1005 - 02 480*

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Re: Plant Depot Invoices

From: Stephen Caplinger ([redacted])
Sent: Mon 3/08/10 9:38 AM
To: Monique Harry ([redacted])

I approve the first one for the railroad vine so have Gary sign it. I'll have to discuss the other one so hold it.

Sent from my iPhone

On Mar 8, 2010, at 7:38 AM, Monique Harry < [redacted] > wrote:

Good Morning Stephen,

The attached needs your approval.

Monique
[redacted]

Date: Mon, 8 Mar 2010 03:27:10 -0800
From: [redacted]
Subject: Plant Depot Invoices
To: [redacted]

Good morning -

Attached are 2 invoices for Plant Depot.

Nora Chapman
Manager
[redacted]



Hotmail: Powerful Free email with security by Microsoft.

LSJ LLC Construction
 6100 Red Hook Quarters B3
 ST THOMAS VI 00802-1348

(340) 779-8054 FAX (340) 779-8055

DATE 2-1-10 REQ. NO.
 SHIP TO

1005-02-480

TO: Plant Depot
P.O. BOX 503087
ST. THOMAS, VI 00805

1. Please send _____ copies of your invoice. 2. Order is to be entered in accordance with prices, delivery and specifications shown below. 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	FOB	TERMS	
> QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
2000		IFOMA (RAILROAD) UNIT TRAIL		2446 --
		Delivery to Red Hook DUCK		

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

ORDERED BY Stephen Caplinger
 AUTHORIZED BY _____

2103

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

 To Receive: 800-225-6380 or nebs.com