

TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR, COLOR WILL DISAPPEAR, THEN REAPPEAR



Interiors

3814 CROWN BAY #8

FORT MYLNER SHOPPING CENTER

SOLD TO  
LSJ, LLC CONSTRUCTION  
MASTER BEDROOM SUITE

SHIP TO  
LSJ, LLC CONSTRUCTION  
MASTER BEDROOM SUITE

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB:



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE	
712100		NET 10TH FOLLOWIN	40131503	11/25/09	M91	116177	11/25/09	
ORDERED	BACK ORDER	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
166	0	166	BA	4X20 STEEL REBAR GRADE 60 166PCS/MT - 200PCS/AMERISTEEL 4X20G60	5.850	971.10		
<p>Re</p> <p># 1005-03-111</p> <p>XDA-977</p> <p>INVOICE</p>								
November 25, 2009 07:59:26 OT:MM					0 / 1	MERCHANDISE	971.10	
***** * INVOICE * *****						OTHER	0.00	
1 10 PAGE 1 OF 1							0.00	
WILLIAM ROWLES						FREIGHT	0.00	
<p>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 of receipt of goods. A 15% repacking fee applies to all returns. No returns without prior approval. No returns or exchanges without receipt or sales slip.</p> <p><i>William Rowles</i></p>						TOTAL	971.10	

OFFICE COPY

**LAFAYETTE CONTRACTORS, LLC**  
 6100 Red Hook Quarters B3  
 ST. THOMAS, VI 00802-1348

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

DATE	11-23-04	REQ. NO.
SHIP TO	MS&SI #1005	
	03-111	

TO: MS&SI

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	F.O.B.	TERMS	
> QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
		"4" ST. IRON 20' x 60'		971.00
		MS&SI Stone work + packing		
				971.00

TAX NUMBER \_\_\_\_\_ PHONE ORDER TAKEN BY \_\_\_\_\_

# PURCHASE ORDER

ORDERED BY [Signature]  
 AUTHORIZED BY \_\_\_\_\_

1177

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



Interiors

3814 CROWN BAY #8  
ST THOMAS USVI 00802

FORT MYLNER SHOPPING CENTER  
ST THOMAS USVI 00802

SOLD TO  
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SHIP TO  
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ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB: 4



Shipment #: 1

ACCOUNT #	CUSTOMER P.C.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
712100		NET 10TH FOLLOWIN	40131503	11/25/09	MM	116177	11/25/09

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
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INVOICE

#1005  
03-111  
WAT

November 25, 2009 07:59:26 OT:MM	0 / 1	MERCHANDISE	971.10
SHIP VIA		OTHER	0.00
***** * INVOICE * *****			0.00
1 10	PAGE 1 OF 1	FREIGHT	0.00
WILLIAM ROWLES		TOTAL	971.10

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 or sales slip.

CUSTOMER COPY

\$5,459.04 left on Budget