

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Monday, October 25, 2010 4:18 PM
To: Emad Hanna
Subject: The Floor Factory
Attachments: The Floor Factory 3046.pdf; Floor Factory PO.pdf

Emad,

Attached for payment **via Check** The Floor Factory invoice 3046 in the amount \$1,509.34. Project 1006 Code 09-310.

This code is part of pending budget adjustments.

Monique

THE FLOOR FACTORY

6A Subbase
ST. THOMAS, V.I. 00802

(340) 776-8787
FAX (340) 776-7019

Invoice

3046

TO: LSJ LLC
LITTLE ST. JAMES

TERMS: 15% RESTOCKING FEE. NO RETURNS AFTER 30 DAYS W/ INVOICE.
NO RETURNS ON SETTING MATERIALS.

DATE	10-21-10
CUSTOMER ORDER NO.	
SALESPERSON	JULIA
VIA	AMERICAN P.O. # 2040

QUANTITY	DESCRIPTION	PRICE	AMOUNT
> 100	BOXES GRAND CANYON BEIGE	9.90	990.00
1	BOX 6x6x1/2 QUARRY QUARRY TILE	65.56	65.56
20	BAKS MULTIPURPOSE THINSET	18.95	379.00
5	BAKS SANDER GROUT CHAMPAGNE	14.95	74.85
	#1000	\$	1,509.31

09-310
UHR
10/25/10

Thank You!

LSJ LLC Construction



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

TO:

Floor Factory

DATE	<i>10-21-10</i>	REQ. NO.
SHIP TO	<i>#1006</i>	
	<i>09-310</i>	

- 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
<i>100</i>		<i>boxes Grand Canyon</i>	<i>9.90</i>	<i>990.00</i>
<i>1</i>		<i>box 6x6x1/2 QUARRY</i>	<i>65.56</i>	<i>65.56</i>
<i>20</i>		<i>bags thinset</i>	<i>18.95</i>	<i>379.00</i>
<i>5</i>		<i>bags GROUT</i>	<i>14.95</i>	<i>74.75</i>
				<i>1509.36</i>

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

ORDERED BY _____

AUTHORIZED BY _____

[Signature]

2040

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

To Reorder: 800-225-6380 or nabs.com