

LSJ, LLC

Credit Card Details - Gary Kerney

Date	Payee	Purchase BY	Detailed Description	GL Account Number	Amount	Authorized
1/13/2010	The Daily News	GK	Landscape Grounds Manager AD	LSJ	\$ 252.00	Gary <input checked="" type="checkbox"/>
12/18/2009	CSC	GK	Wire		\$ 844.54	Gary <input checked="" type="checkbox"/>
12/18/2009	CSC	GK	Wire		\$ 1,101.38	Gary <input checked="" type="checkbox"/>

Garry
1/27/10

GARY KSRNEY

SALE	20100113120000[0:GMT]	THE DAILY NEWS PUBLI	-252
SALE	20091218120000[0:GMT]	CSC - #1970	-844.54 ✓
SALE	20091218120000[0:GMT]	CSC - #1970	-1101.38 ✓



INVOICE NO.

*** REMIT TO ADDRESS ***
COMMUNICATION SUPPLY CORP.

4141429

INVOICE

Material shipped from SAN, TX

RECEIVED

DEC 11 2009

LSJ, LLC

#1006 16-000

CUST # AW0005

SOLD TO: CC/ALVIN WHITE
6500 RED HOOK QTR
SUITE B3
SAINT THOMAS, VI 00802 USA

SHIP TO: ALVIN WHITE/LSJ
C/O TROPICAL SHIPPING
1489 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL 33404

CUSTOMER P.O. NUMBER	ORDERED BY	SLSM.	TERMS	INVOICE DATE	PG.
ALVIN WHITE	MONIQUE	A15	CREDIT CARD	12-16-09	1

SHIP VIA	ENTERED BY	TAX RESALE NO.	FILLED BY	CHECKED BY	ORDER NO.
R & L CARRIERS	JTONG				30305P

ITEM NO. / DESCRIPTION	QTY. ORD.	QTY. SHP'D	QTY. B/O	UOM	UNIT PRICE	TAX	EXTENDED PRICE
507108 ESSX 09-097-02 24-25P PE89 BURIAL .008 ALUM 25 X 24 SEALPIC-FSF	710	0	710	FT	797.14	*	
					/MFT		
507108 ESSX 09-097-02 24-25P PE89 BURIAL .008 ALUM 25 X 24 SEALPIC-FSF	620	0	620	FT	863.57	*	
					/MFT		
496991 ESSX 09-092-02 24-6P PE89 BURIAL .008 ALUM CORRUGATED SHLD ***OK PER JENNIFER Lot 4709215	520	520		FT	344.57		179.18
					/MFT		
496991 ESSX 09-092-02 24-6P PE89 BURIAL .008 ALUM CORRUGATED SHLD OK PER JENNIFER Lot 4709215	720	720		FT	344.57		248.09
					/MFT		
496991 ESSX 09-092-02	355	355		FT	344.57		122.32

* * CONTINUED ON PAGE 2 * *

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

[Handwritten signature]

SHIP DATE: 12-16-09

NON-TAX MERCH.	844.54
TAXABLE MERCH.	0.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	0.00
TOTAL	844.54

MADE IN THE USA



INVOICE NO.

*** REMIT TO ADDRESS ***
COMMUNICATION SUPPLY CORP.

4142208

RECEIVED



INVOICE

Material shipped from ABQ, NM

DEC 21 2009

#1006 16-008

CUST # AW0005

LSJ, LLC

SOLD TO: CC/ALVIN WHITE
6500 RED HOOK QTR
SUITE B3
SAINT THOMAS, VI 00802 USA

SHIP TO: ALVIN WHITE/LSJ
C/O TROPICAL SHIPPING
1489 MARTIN LUTHER KING JR. BL
RIVIERA BEACH, FL 33404

CUSTOMER P.O. NUMBER	ORDERED BY	SLSM.	TERMS	INVOICE DATE	PG.
ALVIN WHITE	MONIQUE	A15	CREDIT CARD	12-17-09	1

SHIP VIA	ENTERED BY	TAX RESALE NO.	FILLED BY	CHECKED BY	ORDER NO.
R & L CARRIERS	JTONG				30305P

ITEM NO. / DESCRIPTION	QTY. ORD.	QTY. SHP'D	QTY. B/O	UOM	UNIT PRICE	TAX	EXTENDED PRICE
507108 ESSX 09-097-02 24-25P PE89 BURIAL .008 ALUM 25 X 24 SEALPIC-FSF Lot 120914	710	710		FT	797.14 /MFT		565.97
507108 ESSX 09-097-02 24-25P PE89 BURIAL .008 ALUM 25 X 24 SEALPIC-FSF Lot 120914	620	620		FT	863.57 /MFT		535.41
WAYBILL NUMBER	WEIGHT						
861845157	228.0000						
***** IMPORTANT! IMPORTANT! IMPORTANT! IMPORTANT! PLEASE USE OUR NEW REMIT TO ADDRESS BELOW COMMUNICATIONS SUPPLY CORPORATION 3462 Solution Center Dr. Chicago, IL 60677-3004 *****							

MADE IN THE USA

SHIP DATE: 12-16-09

NON-TAX MERCH.	1101.38
TAXABLE MERCH.	0.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	0.00
TOTAL	1101.38