



Communications Supply Corporation
A Subsidiary of WESCO Distribution, Inc.

Material shipped from ABQ, NM

CUST # AW0005

SOLD TO: CC/ALVIN WHITE
6100 RED HOOK QTR
SUITE B3
SAINT THOMAS, VI 00802

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

INVOICE NO.

4144909

INVOICE

#1006 16-000

RECEIVED SHIP TO:
DEC 21 2009
USA
LSJ, LLC

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	12-21-09	1
SHIP VIA	ENTERED BY	TAX RESALE NO.	FILLED BY	CHECKED BY	ORDER NO.
UPS GROUND	JTONG				30299P

ITEM NO. / DESCRIPTION	QTY. ORD.	QTY.	QTY. B/O	UOM	UNIT PRICE	TAX	EXTENDED PRICE
816550 GCCC AP0121ANU.BK TB 12F SM OFNP BLK IN/OUT DRY WATER BLOCK	362	362		FT	656.30		237.58
					/MFT		
846306 GCCC CG0121ANU.BK TB 12F MM 62.5 OFNP 1JKT BLK NO SUBUNIT IN/OUT	650	650		FT	1,136.04		738.43
					/MFT		
846306 GCCC CG0121ANU.BK TB 12F MM 62.5 OFNP 1JKT BLK NO SUBUNIT IN/OUT	750	750		FT	1,136.04		852.03
					/MFT		
841754 GCCC CG0061ANU-BK TB 6F MM 62.5 OFNP 1JKT BLK IN/OUT	550	550		FT	654.86		360.17
					/MFT		
841754 GCCC CG0061ANU-BK TB 6F MM 62.5 OFNP 1JKT BLK IN/OUT	750	750		FT	654.86		491.15
					/MFT		
841754 GCCC CG0061ANU-BK TB 6F MM 62.5 OFNP 1JKT BLK	385	385		FT	654.86		252.12
					/MFT		

* * CONTINUED ON PAGE 2 * *

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



INVOICE NO.

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COMMUNICATIONS

4144909