
From: [REDACTED]
To: [REDACTED]
Subject: Equiparts Supply
Date: Tue, 24 Aug 2010 13:48:44 -0400

Emad,

Attached for payment via check Equiparts Supply Intl Inc in the amount of \$97.60. Project 1007 Code 01-646.

Monique

=



OK
Emad
8/25/10

INVOICE

EQUIPARTS SUPPLY INTL, INC.
13435 S.W. 128 ST. #106
MIAMI, FLORIDA 33186
(305) 259-1500
0 -

INVOICE NUMBER: 0001006-IN
INVOICE DATE: 08/13/2010

ORDER NUMBER: 0001006
ORDER DATE: 08/13/2010
SALESPERSON:
CUSTOMER NO: BRIGOR

SOLD TO:	SHIP TO:
BRICE GORDON LSJ. LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 St Thomas, VI 00802 CONFIRM TO:	BRICE GORDON LSJ. LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 St Thomas, VI 00802

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
2276			DUE UPON RECEIPT				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
68723212 RETAINER LATCHES	EACH	1 WHSE: 001	1	0	64.00	64.00	
68MR0707 SPRING, RETAINER PLUNGER 9/89	EACH	1 WHSE: 001	1	0	6.50	6.50	
68722737 PLUNGER, RTNR MPB 30/35 8/90	EACH	1 WHSE: 001	1	0	12.00	12.00	
68780367 KIT,ROLL PINS [250027-750]	EACH	1 WHSE: 001	1	0	9.50	9.50	

gg 8/24/10



Net Invoice: 92.00
Less Discount: 0.00
Freight: 5.60
Sales Tax: 0.00
Invoice Total: 97.60

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

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

DATE <i>2/10/10</i>	REQ. NO.
SHIP TO	

TO: EQUIPARTS.COM

*KITCHEN DEMO
#1007*

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>REBUILD LARGE AIR HAMMER MP35C</i>	<i>92</i>	<i>00</i>
		<i>sm tool repair (demo)</i>		
		<i>#1007</i>		
		<i>01-646</i>		
		<i>UAP</i>		
			<i>92</i>	<i>00</i>

TAX NUMBER	PHONE ORDER TAKEN BY
<i>></i>	

PURCHASE ORDER

2289

ORDERED BY *LOREN*

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

AUTHORIZED BY *LM*

 To Reorder
800 225-6380 or nebs.com