

Emad Hanna

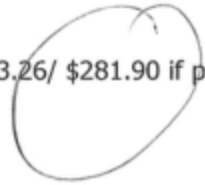
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**From:** Monique Harry [REDACTED]  
**Sent:** Wednesday, November 03, 2010 9:29 AM  
**To:** Emad Hanna  
**Subject:** Red Hook Ace 10-31-10  
**Attachments:** Red Hook Ace 155043.pdf

Good Morning Emad,

Attached for payment Red Hook Ace Statement 10-31-10 in the amount of \$293.26/ \$281.90 if paid on or before 11-10-10. Project 1007 Code 06-050.

Monique



OK  
Emad  
11/03/10



**RED HOOK ACE**  
 6500 Red Hook Plaza Suite 221  
 ST. THOMAS, USVI 00802  
 PHONE: (340) 779-1717 FAX: (340) 715-1323

REMIT TO:

RED HOOK ACE  
 6500 Red Hook Plaza Suite 221  
 ST. THOMAS, USVI 00802  
 PHONE: (340) 779-1717  
 FAX: (340) 715-1323

PAGE: 1

LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802

CUSTOMER	DATE	CUSTOMER	DATE
512875	10/31/10	512875	10/31/10

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PAST DUE	INVOICE NO.	AMOUNT
10/04/10	155043I	11/10/10	293.26	PO# 2341	155043I	293.26

PAYMENT SUMMARY

10/12/10	xxxxxx8101	-79.73	PAYMENT - THANK YOU	xxxxxx810	-79.73
	DISC	-4.20	DISCOUNT ALLOWED	DISC	-4.20

*g 11/1/10*

*MAE*

**STATEMENT**

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00	293.26	0.00	293.26

IF PAID IN FULL ON OR BEFORE 11/10/10  
 DEDUCT \$ 11.36 AND PAY \$ 281.90

DISC \$	11.36
PAY \$	281.90



**RED HOOK ACE**  
**6500 RED HOOK PLAZA SUITE 221**  
**ST. THOMAS, USVI 00802**  
**PHONE: (340) 779-1717 FAX: (340) 715-1323**

SOLD TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802  
 775-8100

SHIP TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802  
 775-8100



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVO		
512875	2341	5% 10th net 15 on	40155124	10/04/10	AVS	155043	10/		
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION			PRICE	AMT	
1	0	100	1 BX	FH CONCRT SCR 1/4X2-1/4 100			32.990		
			EA	375309					
1	0	100	1 BX	FH CONCRT SCR 1/4X2-1/4 100			32.990		
			EA	375309					
1	0		1 EA	GLUE WELDBOND GAL ROSS			45.990		
				18380					
1	0		1 EA	GLUE WELDBOND GAL ROSS			45.990		
				18380					
1	0		1 EA	BIT DRILL 3/8"12AIRCRAFT EACH			16.490		
				23703					
1	0		1 EA	BIT DRILL 3/8"12AIRCRAFT EACH			16.490		
				23703					
1	0		1 EA	HIP POCKET SPIRAL 4" X 6" #146			7.490		
				NPB					
1	0		1 EA	BIT PILOT DRILL 1/4" ACE EACH			5.490		
				24331					
1	0		1 EA	BIT PILOT DRILL 1/4" ACE EACH			5.490		
				24331					
1	0		1 EA	STRAIGHT BIT 5/8"			27.990		
				2186450					
1	0		1 EA	SAW HOLE 1-3/4"W/ARB ACE EACH			13.790		
				24315					
1	0		1 EA	SAW HOLE 1-3/4"W/ARB ACE EACH			13.790		
				24315					
1	0		1 EA	SAW HOLE 1-3/4"W/ARB ACE EACH			13.790		
				24315					
1	0		1 EA	SAW HOLE 1-7/8"W/ARB ACE EACH			14.490		
				24316					
If this invoice is paid by 11/10/10 you may deduct \$11.36.									
October 4, 2010 10:25:45				OT:AVS		0 / 1		MERCHANDISE	2
***** * INVOICE * *****				SHIP VIA		OTHER			
BILL ADAMS				2 50		PAGE 1 OF 1		FREIGHT	
READ BEFORE SIGNING: 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.								TOTAL	2

OFFICE COPY

EFTA00600576

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

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

DATE 10-4-10	REQ. NO.
SHIP TO Pick up	

TO: ACE

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
		B.its + fasteners Kitchen Roof 1007-06-050		
				293.26
TAX NUMBER		PHONE ORDER TAKEN BY		

# PURCHASE ORDER

ORDERED BY Bill Adams  
 AUTHORIZED BY YGM

2341

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

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



RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802  
 PHONE: (340) 779-1717 FAX: (340) 715-1323

SOLD TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802  
 775-8100

SHIP TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
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Shipment #: 1

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ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	BX	FH CONCRT SCR 1/4X2-1/4 100	32.990	32.99
		100	EA	375309		
1	0	1	BX	FH CONCRT SCR 1/4X2-1/4 100	32.990	32.99
		100	EA	375309		
1	0	1	EA	GLUE WELDBOND GAL ROSS	45.990	45.99
				18380		
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If this invoice is paid by 11/10/10 you may deduct \$11.36.

October 4, 2010 10:25:45	OT:AVS	0 / 1	MERCHANDISE	293.26
***** * INVOICE * *****			OTHER	0.00
2 50 PAGE 1 OF 1				0.00
BILL ADAMS			FREIGHT	0.00
X			TOTAL	293.26

READ BEFORE SIGNING: 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

EFTA00600578