



American Export Company

INVOICE

Inv# R100256-1
Date 3/17/2010

Bill To

██████████
Little St. James Island
6100 Red Hook Quarters B3
St. Thomas, USVI 00802

Ship To

██████████
Little St. James Island
6100 Red Hook Quarters B3
St. Thomas, USVI 00802

██████. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	3/17/2010	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
800	EA	8-1/2" IND. HIGH CHAIR PLASTIC TIPS (FOR TOP MAT @ 1ST FLR. ROOF) JOB# 9507220 THESE ITEMS WERE MADE IN THE USA. I CERTIFY THIS TO BE TRUE AND CORRECT	1.16	928.00
			Total	\$928.00

Phone #	Fax #	E-mail	Web Site
561.741-8887	561.741-8881	████████████████████	████████████████████

Emad
3/18/10

LSJ-1010
03-180

(4)



American Export Company

QUOTE



Quote #	R1001277
Date	2/15/2010

Name / Address

Ship To

Alvin White
 Little St. James Island
 6100 Red Hook Quarters B3
 St. Thomas, USVI 00802

Alvin White
 Little St. James Island
 6100 Red Hook Quarters B3
 St. Thomas, USVI 00802

Terms	Rep	FOB	SHIP TIME
NET DUE	JACK	SOUTH FLORIDA	

Qty	Unit	Description	Price	Total
10	BOX	TIE WIRE 16G 20/BOX	53.00	530.00
50	PCS	8 X 20 WIRE MESH REINFORCING STEEL MATS 80,000 PSI	64.75	3,237.50
3,600	LF	2" SLAB BOLSTERS 5" PLASTIC TIPS (FOR BOTTOM MAT & 1ST FLR. & ROOF)	0.20	720.00
- 800	EA	5-1/2" IND. HIGH CHAIR PLASTIC TIPS (FOR TOP MAT to 1ST FLR. ROOF)	1.16	928.00
		<p>BILL, LET ME KNOW REGARDS, JACK</p> <p>THEY SELL THE WIRE MESH IN BUNDLES OF 25</p>		
			Total	55,415.50

did not arrive with the rest of the order

Signature *Gary*
 E-mail *mm*
 2/25/10

Phone #	Fax #	E-mail	Web Site
561.799.3664	561.799.3665	mike@AmericanExportCompany.com	www.AmericanExportCompany.com

From: William Rowles [mailto: [REDACTED]]
Sent: Thursday, February 25, 2010 7:16 AM
To: Emad Hanna
Subject: Fw: AmEx Quote #R1001277

William Rowles

LSJ, LLC
6100 Red Hook Quarter B3
St. Thomas, VI 00802

[REDACTED]
[REDACTED]
[REDACTED]@ [REDACTED]

ü [REDACTED] printing this email.

----- Forwarded Message -----

From: William Rowles < [REDACTED] >
To: Jack Ryan < [REDACTED] >
Cc: Gary Kerney < [REDACTED] >
Sent: Thu, February 18, 2010 3:11:22 PM
Subject: AmEx Quote #R1001277

Jack -

Please procure the materials as per quote #R1001277 attached.

Emad - see Gary's approval attached. Job # is 1010, cost codes as follows:

03-180 \$2,178.00
03-220 \$3,237.50

Thanks

[REDACTED].aspx