



INVOICE 42574

1

04/30/10

NET 30 DAYS

LSJ355

LSJ LLC CONSTRUCTION
6100 RED HOOD QTRS, B-3
ST. THOMAS,, VI 00802

TICKET	DATE	ORDER	LOCATION	PRODUCT	QTY	--- MATERIAL ---		--- FREIGHT ---		FEE AMOUNT	TAX AMOUNT	TOTAL
						RATE	AMOUNT	RATE	AMOUNT			
88037	M 04/28/10		BLOCK	4" ESPANOL	288.00	0.95	273.60	0.00	0.00	0.00	0.00	273.60
PRODUCT TOTAL					288.00	BLOCK	\$273.60		\$0.00	\$0.00	\$0.00	\$273.60
INVOICE TOTAL					288.00	BLOCK	\$273.60		\$0.00	\$0.00	\$0.00	\$273.60

TOTAL INVOICE ---> \$273.60

PAYMENT DUE: MAY 30 2010

LATE FEES ASSESSED
AFTER ABOVE DATE.

OK
Email
5/10/10

1010 03-180

UHR

4/5/10/10

HEAVY MATERIALS LLC

Ticket No: 88037

Date: 4/28/10

Time: 9:12:10AM

Sold To: LSJ355
LSJ LLC CONSTRUCTION
6100 RED HOOD QTRS, B-3

ORDERED BY MONIQUE (779-8054)
PICK UP BY SANDINO DIAZ

PURCHASE
ORDER:

TRUCKER
INFORMATION:

ORDER ID:

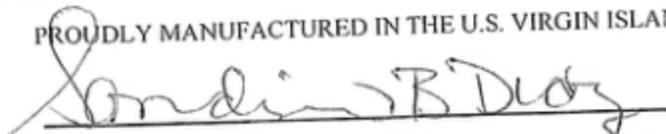
PRODUCT ID/DESCRIPTION	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
4PESP-G 4" ESPANOL PAVER GOLD	BLOCK	288	288	0.95	273.60
TOTAL					273.60

Check Number: 

NOTICE TO CUSTOMER: Due to the weight of blocks, Heavy Materials LLC will not be held liable for damage occurring to vehicles during or after loading. Blocks will be loaded at the owner's risk.

WARNING: Cement may cause irritation or burning of skin. Protective clothing should be worn.

PROUDLY MANUFACTURED IN THE U.S. VIRGIN ISLANDS


DRIVER'S SIGNATURE