

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, August 13, 2010 1:31 PM
To: Emad Hanna
Subject: Home Depot 6034968
Attachments: Home Depot 6034968.pdf

Emad,

Attached for your review Home Depot Purchase by William Rowles in the amount of \$100.65. Project 1011 Code 15-400.

Monique

OK
Emad
8/16/10



More saving.
More doing.™

1-2 DONOE ROAD
ST THOMAS, VI 00802 (340)777-1077

8201 00003 36420 08/12/10 02:58-PM
CASHIER BRENDA - BXMS607

034449549295	HAND. SHOWER <A>	99.00
369141	BINREGBLG <A>	1.65
	SUBTOTAL	100.65
	SALES TAX	0.00
	TOTAL	\$100.65
XXXXXXXXXXXX7818	HOME DEPOT	100.65
AUTH CODE 012402/6034968		TA

LSJ LLC
ROWLES WILLIAM



8201 03 36420 08/12/2010 0418

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/10/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

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

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

DATE 8-17-10 REQ. NO. _____

SHIP TO
MAIN House Shower
#1011 15-400

TO: Home Depot

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
1		Shower Assy.		99.00
1		8" CMV		1.65
<p><i>8/13/10</i></p>				

TAX NUMBER

PHONE ORDER TAKEN BY

PURCHASE ORDER

ORDERED BY _____
 AUTHORIZED BY _____

2029

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

 To Reorder:
 800-225-6380 or 