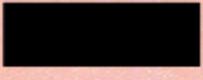


LAFAYETTE CONTRACTORS, LLC
 6100 Red Hook Quarters B3
 ST. THOMAS, VI 00802-1348

DATE 12-29-09	REQ. NO.
SHIP TO	

TO:  FAX 

TO: MST

- 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
	3 EA	VISQUEEN Rolls 4mill	65. ¹⁴	197.82
	3 EA	" " 6mill	77. ¹²	231. ³⁶
		Cart path work		
		conc. / wall protection		
		#1012 - 01-621		
		<i>WRC</i>		
				429. ¹⁸

no Budget

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

1192

ORDERED BY *WRC*
 AUTHORIZED BY _____

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



Interiors

3814 CROWN BAY #8
ST. THOMAS USVI 00802
PHONE [REDACTED]
FAX: [REDACTED]
www.msivi.com

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE [REDACTED]
FAX [REDACTED]
www.interiorsvi.com

SOD TO
LSJ, LLC CONSTRUCTION
MISCELLANEOUS

SHIP TO
LSJ, LLC CONSTRUCTION
SITE JOB

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
[REDACTED]	[REDACTED]	NET 10TH FOLLOWIN	40135283	12/29/09	MM	119604	12/29/09

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0	3	RO	VISQUEEN 20X100 4 MIL VISQUEEN4L	65.940	197.82
3	0	3	RO	VISQUEEN 20X100 6 MIL VISQUEEN6L	77.120	231.36

INVOICE

December 29, 2009 09:13:22 OT:MM	0 / 1	MERCHANDISE	429.18
***** * INVOICE * *****	SHIP VIA	OTHER	0.00
1 10	PAGE 1 OF 1		0.00
THOMAS MELNICK		FREIGHT	0.00
<small>READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. 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.</small>		TOTAL	429.18

CUSTOMER COPY

TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR. COLOR WILL DISAPPEAR, THEN REAPPEAR



Interiors

3814 CROWN BAY #8
ST. THOMAS, VI 00802
PHONE: [REDACTED]
FAX: [REDACTED]
www.msivi.com

FORT MYLNER SHOPPING CENTER
ST. THOMAS, VI 00802
PHONE: [REDACTED]
FAX: [REDACTED]
www.interiorsvi.com

LSJ

SOLD TO
LSJ, LLC CONSTRUCTION
MISCELLANEOUS

SHIP TO
LSJ, LLC CONSTRUCTION
SITE JOB

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLS/MN	INVOICE#	INVOICE DATE	
712100		NET 10TH FOLLOWIN	40135293	12/29/09	MM	119604	12/29/09	
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
3	0	3	RO	VISQUEEN 20X100 4 MIL	65.940	197.82		
				VISQUEEN4L				
3	0	3	RO	VISQUEEN 20X100.6 MIL	77.120	231.36		
				VISQUEEN6L				
December 29, 2009 09:13:22 OT:MM						0 / 1	MERCHANDISE	429.18
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
THOMAS MELATICE <i>Thomas Melatice</i>						11 10		0.00
PAGE 1 OF 1							FREIGHT	0.00
READ BEFORE SIGNING. Claims for shortage will NOT be allowed unless made at the time of delivery. 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	429.18

INVOICE

TCU 926

OFFICE COPY