

Emad Hanna

---

From: Monique Harry [REDACTED]  
Sent: Wednesday, April 07, 2010 3:44 PM  
To: Emad Hanna  
Subject: Home Depot 1063607  
Attachments: Home Depot 1063607.pdf

Emad,

Attached for your review Home Depot Invoice 1063607 in the amount of \$411.58 - Code 01-645:

Project

1001 - \$115.80 ✓ OK

1002 - \$58.94 ✓

1009 - \$29.83 ✓

1012 - \$207.01

no Budget

total spent not including this charge  
is \$55,173.10

Monique

---

Hotmail: Powerful Free email with security by Microsoft. [Get it now.](#)



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

DATE: 3/18/10  
 SHIP TO: PO By Force

TO: HOME DEPOT



1-2 DOWNE ROAD  
 ST THOMAS, VI 00802  
 8201 00006 78383 03/10/10 12:08 PM  
 CASHIER NARANDA - NVE4396

7423659740 2X60VDAPOCTP <A> 11.84  
 482.96 7.85  
 081243356024 1 3/4 MSN CH <A> 14.96  
 078371908973 FORCE FLEX <A> 3.37  
 084305355546 HOMER BUCKET <A> 89.00  
 073257009531 POLY SHEET <A> 18.97  
 051141902223 CARTRIDGES <A> 39.97  
 078371908348 CONTR 4PK <A> 21.97  
 606012300147 7" DIA BLADE <A> 203.64  
 12015.97

SUBTOTAL 411.58  
 SALES TAX 0.00  
 TOTAL \$411.58  
 AUTH CODE XXXXXXXXXXXX HOME DEPOT  
 LSI LLC WHITE ALVIN



8201 06 78383 03/10/2010  
 RETURN POLICY DEFINITIONS  
 POLICY ID 1 90 06/08/2010

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

DATE REQUIRED	QTY. ORDERED	QTY. RECEIVED	SHIP VIA	F.O.B.	DESCRIPTION	TERMS	PRICE	AMOUNT
		LSJ →			DUCT TAPE			411.58
		COTTAGES			SAFETY GLASS			
		OFFICE →			VISA QUINS			
		MACHINICAL →			RESPIRATORS			
					SAW BLADES (COVERED)			
					BUCKETS			
					"TOOLS & SUPPLIES"			
					CART PATHS			

PURCHASE ORDER

2170

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

ORDERED BY: TOM/BILL  
 AUTHORIZED BY: SAMB

