

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, April 15, 2010 10:21 AM
To: Emad Hanna; Daphne Wallace
Subject: FW: Allied 33812
Attachments: Allied 33812.pdf

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Subject: Allied 33812
Date: Thu, 15 Apr 2010 10:19:53 -0400

Good Morning Emad,

Attached for your review Allied Rental Invoice #33812. Payment made on Casey's credit for Construction project 1012 code 01-645.

Monique

Hotmail: Trusted email with powerful SPAM protection. [Sign up now.](#)

Hotmail: Trusted email with powerful SPAM protection. [Sign up now.](#)

no Budget for this project
Total posted costs including this charge
will be at \$56,071.71

4/15/10 



FORT MYERS SERVING STATIONS
 ST THOMAS, FL 34111
 ST. THOMAS, FL 34111
TOOLS AND EQUIPMENT
SALES, RENTAL AND SERVICE

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

Case No. 31110 REC NO.
 SALES ALC By Casey

Customer's Name _____
 Order No. _____ Date 3/11/10
 Address _____
 City _____ State _____ Zip _____
 Phone _____
 FAX _____
 E-mail _____

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
4	PCS	5/8" SDS MAX Masonry Bits	40.25	163.00
		SALES TAX		
		TOTAL		163.00

33812

TO: Homes Depot

1. Please send _____ copies of _____
2. Order is to be entered in accordance with price, delivery and specifications shown below.
3. Policy on availability if you are unable to ship as specified.

QTY ORDERED	QTY RECEIVED	DESCRIPTION	PRICE	AMOUNT
4	4	5/8" SDS MAX Masonry Bits	40.25	163.00
		<u>1012</u>		
		<u>01-645-</u>		
		<u>WTR</u>		
				<u>163.00</u>

PURCHASE ORDER

ORDERED BY John
 AUTHORIZED BY John

2165

Send this Purchase Order Number on all correspondence, invoices, shipping papers and packing slips.