

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

DATE 12/15/09 REQ. NO. \_\_\_\_\_  
 SHIP TO \_\_\_\_\_

Tom Melnick

██████████ FAX ██████████

TO: MSE

- 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	VISQUEEN		231.36
		1/2 exp. JT.		490.44
		Cart Path		
		#1012		
		02-53D		
		UNTR		
				721.80

*no budget*

TAX NUMBER \_\_\_\_\_ PHONE ORDER TAKEN BY \_\_\_\_\_

**PURCHASE ORDER**

ORDERED BY [Signature]  
 AUTHORIZED BY \_\_\_\_\_

1186

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

SOLD TO  
LSJ, LLC CONSTRUCTION  
MISCELLANEOUS

SHIP TO  
CASH SALE ST THOMAS

ST THOMAS, VI 00802-1348

ST THOMAS, VI

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
[REDACTED]	[REDACTED]	NET 10TH FOLLOWIN	40133992	12/15/09	CJT	118442	12/15/09

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0	3	RO	VISQUEEN 20X100 6 MIL VISQUEEN6L	77.120	231.36
12	0	12	SH	1/2" EXPANSION JOINT 3'X10' 1/2EJ	40.870	490.44

INVOICE

December 15, 2009 08:36:42 OT:CJT 0 / 1 MERCHANDISE 721.80

***** * 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	721.80

CUSTOMER COPY

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



**msi**

*Interiors*

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

FORT MYLNER SHOPPING CENTER  
ST. THOMAS USVI 00802  
PHONE: [REDACTED]  
FAX: [REDACTED]  
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SUB: 2



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[REDACTED]		NET 10TH FOLLOWIN	40133992	12/15/09	CJT	118442	12/15/09	
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
3	0	<i>13</i> RD		VISQUEEN 20X100 6 MIL	77.120	231.36		
12	0	<i>12</i> SH		VISQUEEN6L 1/2" EXPANSION JOINT 3'X10' 1/2EJ	40.870	490.44		
December 15, 2009 08:36:42 OT:CJT						0 / 1	MERCHANDISE	721.80
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
THOMAS MELNICK <i>Sondra Bauto</i>								0.00
PAGE 1 OF 1						FREIGHT		0.00
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926  
72U  
12L

INVOICE

OFFICE COPY