

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, June 09, 2010 1:07 PM
To: Emad Hanna
Cc: Daphne Wallace
Subject: Home Depot Invoice 6062839
Attachments: Home Depot Invoice 6062839.pdf

Emad,

Attached for your review Home Depot Invoice #6062839 in the amount of \$674.06. Project 1002 Code 01-645.

Monique

Your E-mail and More On-the-Go. Get Windows Live Hotmail Free. [Sign up now.](#)

OK
Emad 6/9/10



^{VW} More saving.
More doing.™

1-2 DONOE ROAD
ST THOMAS, VI 00802 [REDACTED]

8201 00006 96294 05/24/10 12:46 PM
CASHIER NARANDA - NXE4396

045242025626	HAMMER DRILL <A>	159.00
033287139934	1/4" TIN BIT <A>	
604.89		29.34
028874022195	NUTSETTER <A>	2.59
028877525013	3/8" BIT <A>	
2010.76		21.52
035781018159	3/8" CBLT <A>	11.47
092097243217	MAXISET 1/4 <A>	
3020.78		62.34
030699569106	2X96FLAT <A>	
7030.23		211.61
030699569007	11/2X96FLAT <A>	
7025.17		176.19

SUBTOTAL 674.06
SALES TAX 0.00

[REDACTED] \$674.06
674.06
TA

LSJ LLC
MELNICK THOMAS



8201 06 96294 05/24/2010

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/22/2010

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

DATE 5-24-10 REQ. NO.

SHIP TO _____

██████████ FAX ██████████

TO: Home Depot #1002
01-645

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
	7	61st stock Alum 1 1/2"		176. ¹⁹
	7	61st stock Alum 2"		211. ⁶¹
	3 doz	brackets		62. ²⁴
		Drill		159
		Drill bits + driver		
		<u>mech Bldg. Louvers</u>		
				674. ⁰⁶

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

2097

ORDERED BY LM

AUTHORIZED BY _____

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

 To Reorder:
 800-225-6380 or nibs.com