

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



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

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 778-1655
FAX: [REDACTED]

SOLD TO
LSJ, LLC CONSTRUCTION
MECHANICAL BUILDING

SHIP TO
LSJ, LLC CONSTRUCTION
MECHANICAL BUILDING

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB: 3



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER DATE	SLS/SA	INVOICE #	INVOICE DATE	
712100	2061	NET 10TH FOLLOWIN	40131165	11/23/09	MGR	116175 11/25/09	
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
420	0	420	EA	12" REGULAR BLUE BITCH BLOCK 60 BLOCKS PER PALLET 12RBLOCK PO # 7426	3.130	1314.60	
7	0	7	EA	SHRINKWRAPPING GOODS SHRINKWRAP	10.000	70.00	
November 25, 2009 07:55:41 OT:MGR					2 / 1	MERCHANDISE	1384.60
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
1 10					PAGE 1 OF 1		0.00
WILLIAM ROWLES						FREIGHT	0.00
X						TOTAL	1384.60

INVOICE

X DA-977
#1002
04-420
[Signature]

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 or exchanges without receipt or sales slip.

William Rowles
OFFICE COPY

Good
12/10/09

#3,675.26 Remaining
in this Budget
line



3814 Crown Bay #8
ST. THOMAS, USVI 00802
PHONE [REDACTED]
FAX [REDACTED]

REMIT TO:

MSI BUILDING SUPPLIES
3814 Crown Bay #8
ST. THOMAS, USVI 00802
PHONE [REDACTED]

LSJ, LLC CONSTRUCTION
MECHANICAL BUILDING
ST THOMAS, VI 00802-1348

PAGE: 1
JOB/SITE: 3
CUSTOMER DATE
712100 11/30/09

PLEASE RETURN THIS STUB
WITH YOUR PAYMENT FOR
PROPER CREDIT

JOB/SITE: 3
CUSTOMER DATE
712100 11/30/09

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PAST DUE	INVOICE NO.	AMOUNT
11/25/09	116175I	12/10/09	1384.60	PO# 2001	116175I	1384.60

STATEMENT

30 DAYS

0.00

60 DAYS

0.00

90 DAYS AND OVER

0.00

CURRENT

1384.60

0.00

PAST DUE

0.00

TOTAL
AMOUNT
DUE

1384.60

TOTAL
AMOUNT
DUE

1384.60

TERMS OF SALE PURCHASER AGREES AS FOLLOWS: All Account balances are due at the local office of the Company on or before the 10th day of the following month of sale and in default if not paid prior to the 26th day of that month. If account is in default, a default or late payment charge ("LATE CHARGE") may be imposed computed at the RATE of 1% per month based on the previous unpaid balance, which is an ANNUAL PERCENTAGE RATE of 12%. If the account is in default it will be closed on the 1st day of the next month. In addition, reasonable attorney's fees, if placed with an attorney for collection and the expenses of collection will be added to all delinquent accounts.



Interiors

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

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

SOLD TO
LSJ, LLC CONSTRUCTION
MECHANICAL BUILDING

SHIP TO
LSJ, LLC CONSTRUCTION
MECHANICAL BUILDING

ST THOMAS, VI 00802-1348

ST THOMAS, VI 00802-1348

SUB:

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
712100	2001	NET 10TH FOLLOWIN	40131165	11/23/09	MGR	116175	11/25/09

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
420	0	420	EA	12" REGULAR BLUE BITCH BLOCK 60 BLOCKS PER PALLET 12RBLOCK PO # 7426	3.130	1314.60
7	0	7	EA	SHRINKWRAPPING GOODS SHRINKWRAP	10.000	70.00

INVOICE

#1002
04-420
WTR

November 25, 2009 07:55:41 OT:MGR	2 / 1	MERCHANDISE	1384.60
SHIP VIA		OTHER	0.00
***** * INVOICE * *****			0.00
1 10	PAGE 1 OF 1	FREIGHT	0.00
WILLIAM ROWLES		TOTAL	1384.60

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.

CUSTOMER COPY

18676.78
12/24/09
ST. THOMAS VI 00802
11/23/09

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

DATE 11/23/09 REQ. NO. _____
SHIP TO MSI Bldg # 1002
04-420

(340) 779-8054 FAX (340) 779-8055

TO: MSI

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 pallets		12' x 12' CMU		1314.60
		Shrink wrap		70.00
				<u>1384.60</u>
TAX NUMBER		PHONE ORDER TAKEN BY		

569.74
315.70
400.00
1420.24
972.10

PURCHASE ORDER

ORDERED BY _____
AUTHORIZED BY [Signature]

2001

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

To Reorder: 800-225-5380 or www.msi.com

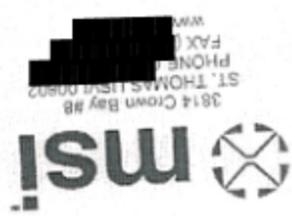
PLEASE RETURN THIS STUB WITH YOUR PAYMENT FOR PROPER CREDIT

JOB/SITE: 4
CUSTOMER DATE: 11/30/09
712100

PAGE: 1
JOB/SITE: 4
CUSTOMER DATE: 11/20/09

LSJ, LLC CONSTRUCTION
ADDRESS: WAREHOUSE SUITE

REMIT TO:
MSI BUILDING SUPPLIES
3814 Crown Bay #8
ST. THOMAS, USVI 00802
PHONE: [Redacted]



11/11/09
11/11/09
11/11/09
11/11/09
11/11/09