

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Friday, February 05, 2010 10:16 AM  
**To:** Emad Hanna  
**Cc:** Daphne Wallace  
**Subject:** Home Depot Purchase  
**Attachments:** Invoice 7044413.pdf; Invoice 8030461.pdf

Good Day Emad,

Attached for your review Home Depot Purchase made by Thomas Melnick:

Invoice #7044413

Project 1004 code 01-645 - \$427.06

*OK with in Budget line*

*2/8/10* *Emad*

Invoice #8030461

Project 1002 - 05-050 - \$306.63

Project 1004 - 06-101 - \$113.06

*OK*  
*OK*

Monique

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Invoice Detail

Close

HOME DEPOT CREDIT SERVICES

HOME DEPOT CREDIT SERVICES  
Dept. 32-2504937818



Amount Due: \$ 419.69  
Payment Due Date: 02-25-10  
Store: 000008201  
ST THOMAS VI

For Questions about your account:

1- [REDACTED]  
1- [REDACTED] - FAX

Please Pay From Invoice.

Bill To:

LSJ LLC  
6100 RED HOOK QTRS B3  
ST THOMAS VI 00802

Ship To:

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		MELNICK THOMAS		02-01-10	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000333498	N8D5	1.0000	EA	15.86	15.86
0000149360	1/2X16 BOLT	20.0000	EA	9.85	197.00
0000406363	PLUMBING 123	1.0000	EA	11.78	11.78
0000669421	ZMAX 4X4	20.0000	EA	4.86	97.20
0000165739	TAPCON 1/4	1.0000	EA	25.97	25.97
0000431072	TOGL ANCHOR	1.0000	EA	9.97	9.97
0000165739	TAPCON 1/4	1.0000	EA	25.97	25.97
0000165739	TAPCON 1/4	1.0000	EA	25.97	25.97
0000431072	TOGL ANCHOR	1.0000	EA	9.97	9.97
SUBTOTAL:					419.69
Total:					419.69

[Download](#) Invoice List into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1- [REDACTED]

The Home Depot Credit Services  
PO BOX 653001  
Dallas TX 75265

For questions about this invoice, call 1- [REDACTED]

Close



More saving.  
More doing.®

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

8201 00003 86318 02/01/10 04:29 PM  
CASHIER SHEQUE - SPY4A0

044315430701 ZMAX 4X4 <A>	
2004.86	97.20
707392134701 N8D5 <A>	15.86
707392834700 1/2X16 BOLT <A>	
2009.85	197.00
9780696222474 PLUMBING 123 <A>	11.78
092097243309 TAPCON 1/4 <A>	
3025.97	77.91
051643056480 TOGL ANCHOR <A>	
209.97	19.94

SUBTOTAL	419.69
SALES TAX	0.00
TOTAL	\$419.69
[REDACTED] HOME DEPOT	419.69
[REDACTED] 8030461	TA

LSJ LLC  
MELNICK THOMAS



8201 03 86318 02/01/2010

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/02/2010

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 <u>2/11/10</u>	REQ. NO.
SHIP TO	

██████████ FAX ██████████

TO: Home Depot

- 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
		4x4 Column Base	97	20
		N8105 Nails	15	86
		Master Bath		
		Column Premium		
		Plumbing 123	11	70
		1/2x16 T. Rod	197	00
		Tapcons	77	91
		Toggle anchor	19	74
		mech Bldg Jwel		
		Yank install		
		1002 05-050	306.63	
		1004 06-101	113.06	
TAX NUMBER		PHONE ORDER TAKEN BY	419.69	

**PURCHASE ORDER**

ORDERED BY T.M.  
 AUTHORIZED BY \_\_\_\_\_

WAL 2062

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

ACCESS To Records: 800-225-6380 or nebs.com