

SeaChest

Service Makes the Difference!

SEA CHEST
3806 CROWN BAY

PHONE: [REDACTED] USVI 0 [REDACTED]
FAX: [REDACTED]

SOLD TO
LAFAYETTE CONTRACTORS, LLC
4100 RED HOOK QTRS B3

ST THOMAS, VI 00802-1348
340-779-8054

SHPT TO
LAFAYETTE CONTRACTORS, LLC
4100 RED HOOK QTRS B3

ST THOMAS, VI 00802-1348
340-779-8054



Shipment # 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
209075	1057	10% 10th net on d	40298693	03/10/09	HSE	286093	03/10/09

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
8	0	8	EA	PAWL TAPP FHP 1/4X3 3/4 BX/100 06-050 5006499	42.990	343.92
6	0	6	EA	BIT DRILL SDS 3/16X4X7" EACH 01-645 CP 2031326	9.990	59.94
6	0	6	EA	INSERT BIT #3 PHIL ACE CD/2 01-645 CP 2057974	1.290	7.74
2	0	2	EA	NAIL 1" MASONRY 1# BX/1# 07-110 MP 55121	7.490	14.98
2	0	2	EA	PLASTIC ROOF CEMENT 5GAL 07-110 MP 11-10155	19.990	39.98

If this invoice is paid by 04/10/09 you may deduct \$42.30

OFFICE Pavilion

01-645 \$ 343.92
06-050 \$ 67.69

MECH Bldg

07-110 \$ 94.96
[Signature]
4/6/9

[Signature]

March 10, 2009 11:30:32	OT:WS	0 / 1	MERCHANDISE	506.56
INVOICE			OTHER	0.00
PAGE 1 OF 1			FREIGHT	0.00
X			TOTAL	506.56

Small print text at the bottom of the invoice.

CUSTOMER COPY