

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Friday, July 02, 2010 10:21 AM  
**To:** Emad Hanna  
**Subject:** Red Hook Ace  
**Attachments:** Red Hook Ace 141382.pdf; Red Hook Ace 143519.pdf

Emad,

Attached for your review:

Red Hook Ace invoice 141382 in the amount of \$77.40 Project 1009

07-412 \$43.44 ✓  
02-050 \$8.97 ✓  
01-900 \$24.99 ✓

Red Hook Ace invoice 143519 in the amount of \$42.52

1002 - 08-100 \$4.79 ✓  
1001 - 01-645 \$14.99 ✓  
1009 - 09-200 \$22.74 - *over budget*

Monique

Monique Harry

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RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802

PHONE: [REDACTED] FAX: [REDACTED]

SOLD TO  
 LITTLE SAINT JAMES

SHIP TO  
 LITTLE SAINT JAMES

[REDACTED]  
 [REDACTED]  
 [REDACTED]

[REDACTED]  
 [REDACTED]  
 [REDACTED]



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
512850	[REDACTED]	5% 10th net 15 on	40141463	06/03/10	AVS	141382	06/03/10

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	LOCK DEAD SGL US26DKA2 A 50080	24.990	24.99
1	0	1	EA	REMOVR WALLPAPR REPL BLD 11127	2.990	2.99
1	0	1	EA	REMOVR WALLPAPR REPL BLD 11127	2.990	2.99
1	0	1	EA	REMOVR WALLPAPR REPL BLD 11127	2.990	2.99
1	0	1	EA	SQUARE COMB 12" ACE 27097	13.490	13.49
5	0	5	EA	GLUE WELDBOND 8OZ ROSS 18378	5.990	29.95

If this invoice is paid by 07/10/10 you may deduct \$3.87.

INVOICE

#1009

07-212 \$43.44  
 02-050 \$8.97  
 01-0

LSJ LLC Construction

[Redacted]

[Redacted]

TO: Red Hook ACE #1009

DATE 6-3-10 REQ. NO.

SHIP TO Pick up

- 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
1	1	DRAIN Bolt (Tennis office)		29	29
3	3	REMOVE WALL PAPER (RAZOR BLADES) Cottages 1-2-3		292	897
1	1	COMBO SQUARE (LSJ)			1349
5	5	BLUE WELDBOND #1009 (MAIN compound)		599	2995
TOTAL					7740

TAX NUMBER

PHONE ORDER TAKEN BY

# PURCHASE ORDER

ORDERED BY \_\_\_\_\_

AUTHORIZED BY \_\_\_\_\_

2221

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

To Reorder 800-225-6380 or [Redacted]



RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802  
 PHONE: [REDACTED] FAX: (340) 715-1323

SHIP TO  
 UNITED STATES BANK  
 6500 RED HOOK QUARTER #4  
 ST. THOMAS, VI 00802  
 TEL: 340-715-1323

SHIP TO  
 UNITED STATES BANK  
 6500 RED HOOK QUARTER #4  
 ST. THOMAS, VI 00802  
 TEL: 340-715-1323



Shipment # 1

ORDER NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
510000	1	EA	100% BRASS 1/2" DIA. 1/2" THICK	24.900	24.90
	1	EA	REMOVE WALLPAPER 1/2" DIA. 1/2" THICK	2.000	2.00
	1	EA	REMOVE WALLPAPER 1/2" DIA. 1/2" THICK	2.990	2.99
	1	EA	REMOVE WALLPAPER 1/2" DIA. 1/2" THICK	2.990	2.99
	1	EA	SQUARE 1/2" DIA. 1/2" THICK	13.490	13.49
	1	EA	1/2" DIA. 1/2" THICK	9.990	9.99

If this invoice is paid by 07/10/10 you may deduct 2% off

*Construction  
 Del not receive backup*

June 21, 2010 09:42:14	00.000	0.00	0.00	0.00	0.00
***** * INVOICE *				OTHER	0.00
*****					0.00
				FRIGHT	0.00
<small>Red Hook ACE is a service mark of Red Hook ACE, Inc. All other marks are the property of their respective owners. This invoice is not valid without the signature of the shipper.</small>				TOTAL	33.38

DUPLICATE COPY



RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802

PHONE: [REDACTED] FAX: [REDACTED]

SOLD TO  
 LSJ LLC CONSTRUCTION  
 [REDACTED]

SHIP TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 [REDACTED]



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
512875	2233	5% 10th net 15 on	40143600	06/23/10	AVS	143519	06/23/10

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	INSERT SET 4PC IMPACT EACH 2020469	4.790	4.79
1	0	1	EA	COUNTERSINK 5/8" HSS VA 27734	14.990	14.99
6	0	6	EA	SPONGE POLY PRO MED 13087	3.790	22.74

If this invoice is paid by 07/10/10 you may deduct \$2.13.

INVOICE

June 23, 2010 08:51:02	OT:AVS	0 / 1	MERCHANDISE	42.52
***** * INVOICE * *****			OTHER	0.00
2 50	PAGE 1 OF 1			0.00
BILL ADAMS X			FREIGHT	0.00
READ BEFORE SIGNING: 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.			TOTAL	42.52

CUSTOMER COPY



**RED HOOK ACE**  
 6500 Red Hook Plaza Suite 221  
 ST. THOMAS, USVI 00802

PHONE: [REDACTED] FAX: [REDACTED]

REMIT TO:

RED HOOK ACE  
 6500 Red Hook Plaza Suite 221  
 ST. THOMAS, USVI 00802  
 PHONE: [REDACTED]  
 FAX: [REDACTED]

LSJ LLC CONSTRUCTION  
 [REDACTED]  
 [REDACTED]

PAGE: 1

CUSTOMER	DATE	CUSTOMER	DATE
512875	06/30/10	512875	06/30/10

2 50

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PO#	PAST DUE	INVOICE NO.	AMOUNT
06/23/10	143519I	07/10/10	42.52	2233		143519I	42.52

# STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	CURRENT	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00	42.52	0.00	42.52

IF PAID IN FULL ON OR BEFORE 07/10/10  
 DEDUCT \$ 2.13 AND PAY \$ 40.39

DISC \$ 2.13  
 PAY \$ 40.39



RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802

PHONE: [REDACTED] FAX: [REDACTED]

SOLD TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3

SHIP TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3

ST. THOMAS, VI 00802



Shipment #: 1

ACCOUNT #	CUSTOMER PO#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
512875	2233	5% 10th net 15 on	40143600	06/23/10	AVS	143519	06/23/10
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	INSERT SET 4PC IMPACT BACH 2020469	4.790	4.79	
1	0	1	RA	COUNTERSINK 5/8" HSS VA 27734	14.990	14.99	
6	0	6	EA	SPONGE POLY PRO MED 13087	3.790	22.74	
If this invoice is paid by 07/10/10 you may deduct \$2.13.							
June 23, 2010 08:51:02				OT:AVS	0 / 1	MERCHANDISE	42.52
***** * INVOICE * *****				SHIP VIA		OTHER	0.00
BILL ADAMS <i>[Signature]</i> 50				PAGE 1 OF 1			0.00
<small>READ BEFORE SIGNING: 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>						FREIGHT	0.00
						TOTAL	42.52

OFFICE COPY

LSJ LLC Construction

6100 Red Hook, Queens, NY

[Redacted]

[Redacted] 55

DATE 6-23-10	REQ. NO.
SHIP TO Pick up	

TO: ACE HARDWARE

- 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
		Install Doors (4pc Impact set) MECHANICAL ROOM	#1002 08-100	4 79
		wood shop Counter Sink Bit	#1001 01-645	14 99
	6	Sponges Plastering	#1009 09-200	22 74

WJR

TAX NUMBER

PHONE ORDER TAKEN BY

# PURCHASE ORDER

ORDERED BY Bill Adams

AUTHORIZED BY \_\_\_\_\_

2233

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

ACE To 800-225-6380 or [Redacted]