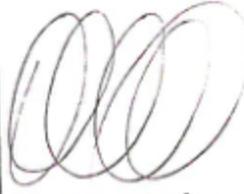


Job #	Cost Code	Amount	Invoice #
1004	07-240 ✓	\$ 417.82	136746
1004	06-050 ✓	\$ 461.72	137091
1005	02-530 ✓	\$ 867.10	137694
1005	02-530 ✓	\$ 1,200.00	138169
1005	02-531 ✓	\$ 433.55	137091
1006	04-220 ✓	\$ 2,459.40	138697
1009	06-100 ✓	\$ 869.13	137092
1009	09-200 ✗	\$ 130.08	137694
1009	06-050 ✓	\$ 232.80	136450
1009	09-200 ✗	\$ 811.04	136746
1009	09-200 ✗	\$ 141.80	137925
1009	09-600 ✓	\$ 722.40	137925
1009	09-600 ✓	\$ 637.28	137925
1009	07-412 ✓	\$ 267.00	138169
1009	07-412 ✓	\$ 263.84	138169
1010	03-210 ✓	\$ 255.75	136069
1010	03-130 ✓	\$ 3,500.00	138698
1012	03-210 ✓	\$ 1,087.30	137925
LSJ		\$ 1,247.40	137240
LSJ		\$ (111.29)	137252
LSJ		\$ 103.91	137264
		\$ 15,998.03	

over Budget


under Budget


OK
 Email
 7/9/10



More saving.
More doing.™

1-2 DONOE ROAD
ST THOMAS, VI 00802 (340)777-1077

8201 00004 05332 07/08/10 02:38 PM
CASHIER KHADIJAH - KAW3510

799396500903 WFINISH <A>	497.61
27018.43	
734884853512 35" TIE-DOWN <A>	17.36
792.48	
020066187446 2X MTTECLR <A>	44.77
1104.07	
076607016171 CUT-OFF BLAD <A>	36.89
1702.17	
036000724233 HVYCOVRALLS <A>	32.94
3010.98	
084305355546 HOMER BUCKET <A>	2.34
070826161858 5LB RAGS <A>	10.98
000346279719 BOSCH BIT <A>	96.07
1307.39	
030699141593 DMND POLY <A>	3.16
764666528598 PTN31255 <A>	25.64

SUBTOTAL	767.76
SALES TAX	0.00
TOTAL	\$767.76
XXXXXXXXXX7818 HOME DEPOT	767.76
AUTH CODE 008695/1043073	TA

LSJ LLC
MELNICK THOMAS



8201 04 05332 07/08/2010 5070
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/06/2010

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

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

DATE	7-8-10	REQ. NO.
SHIP TO	Pick up	

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
1009	}	Plaster mix	497.61
09-200		Hydramall	32.74
		Behr (Bryant + Plaster crew)	2.31
		Rags	10.98
1012	}	Plant spray (Surviv)	44.72
02-005		for work	17.36
1005	}	Bits + Blades	161.31
01-645		(msosi)	
			767.76

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

2305

ORDERED BY [Signature]
 AUTHORIZED BY [Signature]

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

To Reorder 800-225-6380 or rebs.com

Invoice Detail



HOME DEPOT CREDIT SERVICES
 HOME DEPOT CREDIT SERVICES
 Dept. 32-2504937818

Invoice Number: 1043073
 Account Number: XXXX-XXXX-XXXX-7818
 Amount Due: \$ 767.76
 Payment Due Date: 08-25-10
 Store: 000008201
 ST THOMAS VI

For Questions about your account:
 1-866-875-5490
 1-877-969-6751 - FAX

Please Pay From Invoice.

Bill To:

Ship To:

LSJ LLC
 6100 RED HOOK QTRS B3
 ST THOMAS VI 00802

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		MELNICK THOMAS		07-08-10	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
0000618927	2X MTTECLR	11.0000	EA	4.07	44.77
0000412235	CUT-OFF BLAD	17.0000	EA	2.17	36.89
0000369206	HVYCOVRALLS	1.0000	EA	10.98	10.98
0000369206	HVYCOVRALLS	1.0000	EA	10.98	10.98
0000369206	HVYCOVRALLS	1.0000	EA	10.98	10.98
0000131227	HOMER BUCKET	1.0000	EA	2.34	2.34
0000286243	WFINISH	27.0000	BG	18.43	497.61
0000690295	5LB RAGS	1.0000	EA	10.98	10.98
0000135238	PTN312S5	1.0000	BX	25.64	25.64
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39

0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000611916	BOSCH BIT	1.0000	EA	7.39	7.39
0000788066	DMND POLY	1.0000	EA	3.16	3.16
				SUBTOTAL:	767.76
				Total:	767.76

[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 1-866-875-5490.

The Home Depot Credit Services
PO BOX 653001
Dallas TX 75265

For questions about this invoice, call 1-866-875-5490

