

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, July 23, 2010 1:36 PM
To: Emad Hanna
Subject: Home Depot 9032292
Attachments: Home Depot 9032291.pdf

Emad,

Attached for your review Home Depot Charge Invoice 9032291 in the amount of \$1,385.75.

LSJ - \$297.27

1006 - 01-645 - \$823.12 ✓

1002 - 01-645 - \$217.60 ✓

1004 - 09-200 - \$47.76 ✓

Monique

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OK
Emad
7/27/10



- Laundry
- Conc. Plant
- Tiki hut
- Mech Bldg.
- master bath

**More saving.
More doing.™**

1-2 DONOE ROAD ^{VW}
ST THOMAS, VI 00802 (340)777-1077

8201 00003 76558 07/20/10 09:39 AM
CASHIER BRENDA - BXM5607

046013311900 20" BOX FAN <A>	48 16.99	67.96
074985004568 16OZ.GRTSTF <A>	1203.98	47 75
874335009751 CANOPY TARP <A>	2025.98	61.96
039003092606 4" HD CASTER <A>	8914.97	119.76
731919032836 YC5PKLTXL <A>		4 97
731919032041 1OPR GLOVES <A>		9 88
764666209237 1# STUB NAIL <A>	204.98	9.96
764666169241 1LB NAILS <A>	204.98	9.96
764666169180 STUB NAIL <A>	204.98	9.96
092644721007 PLIERS <A>		27 87
436783 BRAID CORD <A>		162 00
020066255886 SPRAY PNT <A>	596.64	33.20
032076070434 11"BLK TIE <A>		98 74
044315768200 22OZ EPOXY <A>	20033.41	668.20
707392180906 EMN22I-RP5 <A>	6018.64	111 84

SUBTOTAL	1,385.75
SALES TAX	0.00
TOTAL	\$1,385.75
XXXXXXXXXXXX7818 HOME DEPOT	1,385.75
AUTH CODE 020362/9032291	TA

LSJ LLC
MELNICK THOMAS



8201 03 76558 07/20/2010 7693

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/18/2010

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

[Redacted]

[Redacted]

DATE 7-20-10 REQ. NO.

SHIP TO

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
		Laundry structure apron / tips / mounting post	#1006 01-645	4323.12
		Conc. Plant upkeep + Protection	LSJ	2,389.93
		Take out bench to h roof	LSJ	583.34
		Master Bldg. Master Bath	#1002 01-645	217.60
		Master Bath Plaster work w/ill	#1004 09-200	417.16

TAX NUMBER

PHONE ORDER TAKEN BY

1385.75

PURCHASE ORDER

ORDERED BY ym

AUTHORIZED BY ym

2310

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

800-225-0380