

**LSJ, LLC**  
**Credit Card Details - Thomas Melnick**

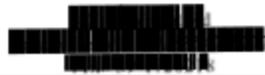
Date	Payee	Purchase BY	Detailed Description	GL Account Number	Amount	Authorized
7/11/2010	AAA Tool	Loren	Vibrator Parts	[REDACTED]	\$ 128.74	TM
6/27/2010	Ben Meadows	Loren	Hand Level	[REDACTED]	\$ 204.40	TM

*B 7/23/10*

*OK  
 Paid 7/27/10*

SALE	7/11/2010 AAA TOOL	-128.74
SALE	6/27/2010 BenMeds*	-204.4

Tom 7-16-10





Hotmail

New | Delete Junk | Mark as | Move to |

Messenger | Options

- Inbox
- Junk (4)**
- Drafts (1)**
- Sent
- Deleted
- folders
- [Add an e-mail account](#)

Reply Reply all Forward |

### Your Ben Meadows Order Has Shipped

From: Ben Meadows ( )

You may not know this sender. [Mark as safe](#) | [Mark as junk](#)

Sent: Mon 6/28/10 10:15 AM

To: ( )

Your Ben Meadows Order Has Shipped



Forestry
Woodland Fire
UPS
Water
Soil
1-800-241-6401

Apparel
Weather
Horticulture
Survey
Ben's Bargains
Home

Thank you for placing your order with Ben Meadows. We wanted you to know that your order shipped on 6/25/2010. If your order is sent in more than one shipment, you will receive another notice, like this one, for each shipment. [Track the shipping path of your order today.](#)

<p><b>Order Date:</b> 6/24/2010  <b>Order Number:</b> SC06893799  <b>Customer:</b> SHANE ROGERS  <b>Company:</b> LSJ LLC  <b>ID Number:</b> 16007412  <b>Purchase Order:</b> ROGERS06032010</p> <p><b>Buyer Information</b></p> <p>6100 RED HOOK QTRS STE B3  ST THOMAS, VI 00802-1348  UNITED STATES</p> <p><b>Billing Information</b></p> <p>LSJ LLC  THOMAS MELNIC  301 E 66TH ST APT 10F  NEW YORK, NY 10065-0216  UNITED STATES</p> <p><b>Shipping Method</b></p> <p><b>Carrier:</b> UPS WW EXPRESS SAVER  <b>Freight Terms:</b> MANUAL  <b>Tracking Number(s):</b>  125851880400894617</p> <p><b>Order Details</b></p> <p><b>Item #:</b> 128189  HAND LEVEL 2.5X DAVID WHITE CS</p> <p>Unit of Measure: EA  Ordered: 2   Shipped: 2   Ship Loc: WI</p>	<p><b>Shipping Information</b></p> <p>LSJ LLC  340-642-1199  6100 RED HOOK QTRS STE B3  ST THOMAS, VI 00802-1348  UNITED STATES</p> <p><b>Payment Information</b></p> <p>CREDIT CARD</p> <p><b>Order Comments</b></p>
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### Featured Products



#101595  
BEN MEADOWS®



#101524  
SEVA(R) Ranger Compass



#95148  
GARMIN® 75 Series

- Related places
- Today
  - Contact list
  - Calendar

View ticket history

AAA TOOL & SUPPLY

Store-# 2  
Ticket-# 416249

Cust-#: 06-1635  
AMERICAN YACHT HARBOUR

Date: 7/12/10  
User: JESSE M  
Slp: JESSE M

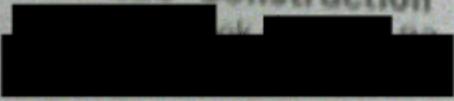
Item number	Description	Qty	Price	Ext-price
022181	GREASE	1 *	18.500	18.50
020120Z	12' CORE	1 *	72.950	72.95
FREIGHT	FREIGHT CHARGES	1 *	10.000	10.00

No. of lines	3	visa	128.74		101.45
Order number	142100			Discount	.00
Order date	6/29/10			Tax	7.29
Location	002			Freight	20.00
Profit center	002			Total	128.74

1010  
01-045



LSJ LLC Construction



DATE 6/25/10 REG NO \_\_\_\_\_  
 SHIP TO \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

TO AAA  
954-9721381 (JESSY)

REPAIR FOR  
CONCRETE VIBRATOR

- 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 RECEIVED		SHIP VIA	F.O.B.	TERMS	
QTY ORDERED	QTY RECEIVED	DESCRIPTION		PRICE	AMOUNT
		INNER CORE 13'			
		FOR VIBRATOR			
		C-0702			
		FLET LUBE			96 94
TAX NUMBER			PHONE ORDER TAKEN BY		

# PURCHASE ORDER

ORDERED BY Lynon McPhee

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

2262

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

To Reorder 800-225-6360 or nebs.com