

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Thursday, June 10, 2010 1:25 PM  
**To:** Emad Hanna  
**Subject:** Home Depot 7044094  
**Attachments:** Home Depot 7044094.pdf

Emad,

Attached for your review Home Depot Invoice 7044094 in the amount of \$790.42.

1009 - 09-200 - \$674.10 *OK*

1005 - 02-412 - \$59.93 *OK*

LSJ - \$56.39

*Emad  
6/10/10*

Monique

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The Paint Depot, Inc.  
4003 Rappahannock Hill Road, Ste 10  
St Thomas, VI 00802  
340-775-1466  
340-775-5530

Sales Receipt

Transaction #: 49221  
Account: LSI Construction  
Date: 5/26/2010 Time: 1:05:19 PM  
Cashier: GC Register #: 1

Description	Qty	Price	Extd
Discount %			
-----			
Backerod Per Foot			
BACKEROD	15	\$0.10	\$15.00
	0		
-----			
		Total	\$15.00

Charge Account \$15.00  
Change Due \$0.00

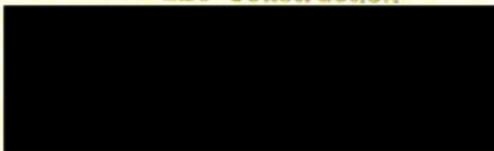
Signature: 

Thank you for your business!  
15-day return policy with receipt

#1010  
10-200  
LHR

OK  
Emad  
6/10/10

LSJ LLC Construction



DATE 5/24/10 REQ. NO. \_\_\_\_\_  
SHIP TO \_\_\_\_\_

#1010  
10-200

TO: Paint 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
	150 LF.	Backer rod 7/8" for Louvers @ Mech. Bldg.		15.00
				15.00

TAX NUMBER \_\_\_\_\_

PHONE ORDER TAKEN BY \_\_\_\_\_

# PURCHASE ORDER

ORDERED BY [Signature]

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

2098

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

Acme To \_\_\_\_\_  
800-225-6380 or \_\_\_\_\_

The Paint Depot, Inc.  
4003 Ephraim Hill Road, Ste 10  
St Thomas, VI 00802  
340-775-1466  
340-775-5530

Sales Receipt

Transaction #: 48221  
Account: 15J Construction  
Date: 5/10/2010 Time: 2:05:24 PM  
Cashier: HP Register #: 1

Description	Item	Qt	Price	Extd
Backerod /				
Backerod Per Foot	BACKEROD	60	10.10	160.00
		0		
Dynonic FC Caulking	P931	60	15.50	
		10%	14.95	1297.00
				-----
			Total	\$357.00

Charge Account 4357.00  
Change Due 40.00

Total savings: \$43.00

*W. Paul*  
Thank you for your business!

15-day return policy with receipt

#1009  
07-412

OK Email  
5/10/10

