

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Thursday, June 10, 2010 2:34 PM  
**To:** Emad Hanna  
**Subject:** Paint Depot  
**Attachments:** Paint Depot 49747.pdf; Paint Depot Invoice 50146.pdf

Emad,

Attached for your review charges to Paint Depot Account.

Invoice 50146 - \$278.10 - 1009 - 07-412. *OK*

Invoice 49747 - (\$508.85)

\$154.85 - 1009 -07-412 ✓ *OK*

\$202.50 - 1009 -09-950 ✓ *OK*

\$46.90 - 1002 - 07-900 ✓ *OK*

\$104.60 - LSJ

*Emad  
6/11/10*

Monique

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The Paint Dept., Inc.  
 4007 Raphine Hill Road, Ste 10  
 St Thomas, VT 05602  
 340-775-1446  
 340-775-6530

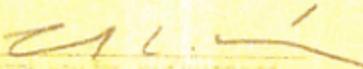
**Sales Receipt**

Transaction # 49747  
 Account L&L Construction  
 Date 6/2/2010 Time 1:22:49 PM  
 Cashier Bobby Register # 2

Description	Item	Qt	Price	Ext
Discount %				
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Toughkote Rockcoating 10				
TK Finish 1g	5	\$33.30		
10%		\$33.30		\$149.65
Tint Charge per Qt				
TINT	5	\$1.00		\$5.00
FloorGuard LL EX 1B 1g				
FG03-1B1	5	\$40.00		
10%		\$40.00		\$202.50
Dun 2" Chip Brush				
HB280005	36	\$1.00		\$36.00
Dun 4" Chip Brush				
HB280102	12	\$2.25		\$27.00
Dun 1" Chip Brush				
HB280003	36	\$2.50		\$18.00
Dun 3" Chip Brush				
HB280007	12	\$1.20		\$14.40
3M Blue Tape 2inch				
2090-2	2	\$8.25		\$26.85
3M Blue Tape 1inch				
2090-1	3	\$4.95		\$14.85
9" Barrel Caulk Gun				
A2200000	2	\$2.50		\$5.00
5QT METAL PAIL				
96561623	2	\$4.60		\$9.20
Total				\$500.65

Charge Account \$500.00  
 Change Due \$0.00

**Total savings: \$39.15**

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

LSI LLC Construction

[Redacted]

[Redacted]

DATE: 6-2-10 REQ. NO.

SHIP TO

Pick up

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
#1009 07-412	5 gal	Toughcoat Roof Coating		149.85
	1 ea.	1" x 4" Patching		5.00
#1001 09-950	5 gal	Primer for Doors/Windows Office Partition		202.50
#1002 07-900		Blue masking tape mesh black caulking		46.10
LSJ		Bricks + nails for general use #1010 #1011 #1012 #1013 #1014 #1015 #1016 #1017 #1018 #1019 #1020		1041.00
TAX NUMBER	PHONE ORDER TAKEN BY			

# PURCHASE ORDER

2254

ORDERED BY \_\_\_\_\_  
AUTHORIZED BY 17m

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

To Reorder: 800-225-0360 or nebs.com

The Paint Depot, Inc.  
4001 Ragsdale Rd, Ste 10  
St Thomas, VI 00962  
240-775-1400  
240-775-5520

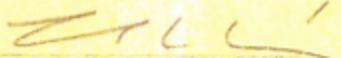
**Sales Receipt**

Transaction # 50140  
Account LBJ Construction  
Date 8/2/2016 Time 11:21:25 AM  
Cashier Bobby Register # 2

Description	Item	Qt	Price	Ext
Discount %				
Dynonic PC Caulking	V931	50	\$5.98	
			\$4.95	\$148.50
Eccoweld 5Gr	WELDS	1	\$144.00	
			\$129.00	\$129.00
			Total	\$278.10

Charge Account \$278.10  
Change Due \$0.00

**Total savings: \$30.90**

sig: 

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

ISI LLC Construction

DATE 6-8-10 REQ. NO.

SHIP TO  
Pick up

TO: PAINT DEPO

#1009  
07-412

- 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	5 gal	Bond Agent			148 <sup>50</sup>
1	CASE	CAULKING			129 <sup>60</sup>
Total					278 <sup>10</sup>

TAX NUMBER \_\_\_\_\_ PHONE ORDER TAKEN BY \_\_\_\_\_

# PURCHASE ORDER

ORDERED BY Tom  
AUTHORIZED BY [Signature]

2302

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

To Reorder: 800-225-4300 or [nebs.com](http://nebs.com)