

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, June 17, 2010 3:44 PM
To: Emad Hanna
Subject: Home Depot Invoice 8045166
Attachments: Home Depot 8045166.pdf

Emad,

Attached for your review Home Depot Invoice 8045166 in the amount of \$2,340.05.

Project 1005 Code 01-646 - \$780.02 ✓
Project 1009 Code 01-645 - \$780.02 ✓
Project 1010 Code 01-646 - \$780.01 ✓

Emad 6/18/10

Monique

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

8201 00004 26130 06/11/10 11:19 AM
CASHIER LATOYA - LT3775

041333270357	BATTERY <A>	10.97
041333933641	DB PACKS <A>	10.99
731919050106	GLOVES <A>	
	1301.97	25.61
071691236337	10 GALLON <A>	39.96
088381096874	4" GRINDER <A>	54.00
033287135448	18VBATTPACK <A>	59.97
028877481012	TWO 18 V BAT <A, S>	99.00
039800057112	FLT LANTERN <A>	
	205.47	10.94
033287135509	18VIMPACTDRV <A>	69.00
033287135233	ONE+CHARGER <A>	39.97
000346345599	ROTARY HAMMR <A>	249.00
000346317008	CHIP HAMMER <A>	449.00
764666528567	PTN325B <A>	89.74
000346208030	BOSCH BIT <A>	
	2942.97	85.94
000346208078	BOSCH BIT <A>	54.97
000346208122	BOSCH BIT <A>	52.97
000346208474	BOSCH BIT <A>	94.97
000346208429	BOSCH BIT <A>	75.97
000346208528	BOSCH BIT <A>	129.97
000346341089	CHISEL <A>	18.97
000346341096	CHISEL 16" <A>	18.97
000346246490	CHISEL <A>	32.97
648738743617	6 IN 1 REV <A>	
	288.87	17.74
076607011237	BRUSH <A>	19.97
028874049208	CUP BRUSH <A>	13.97
076607040152	RAP STRIP <A>	9.77
076607032133	FLAP DISC 80 <A>	6.21
076607012203	STRIP DISC <A>	10.27
000346280852	BOSCH BIT <A>	
	1209.97	119.64
000346280630	BOSCH BIT <A>	28.97
000346279689	BOSCH BIT <A>	20.97
000346280685	BOSCH BIT <A>	37.97
000346280593	5/BIN BIT <A>	23.97
000346279672	BOSCH BIT <A>	15.37
214026	100' CORD <A>	
	3080.46	241.38

SUBTOTAL	2,340.05
SALES TAX	0.00
TOTAL	\$2,340.05
XXXXXXXXXXXX7818 HOME DEPOT	2,340.05
AUTH CODE 011240/8045166	TA

LSJ LLC
MELNICK THOMAS



8201 04 26130 06/11/2010 1488

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/09/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR

IS LLC Construction



DATE 6-11-10 REQ. NO. _____
 SHIP TO Pickup

TO: Home Depo Code
33% - 1005
33% - 1009
33% - 1010

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
		BATTERIES 1005	01-646	780.02
13		GLOVES 1009	01-645	780.02
		4" GRINDER 1010	01-646	780.01
2		RV BATTERIES		CUT
		LANTERN		
		18V IMPACT DRU.		
		CHIP HAMMER		
16		MISC. HAMMER BITS		
		2 CHISEL BITS		
3		Extension Chords		
		Total		2340.05

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

ORDERED BY TOM MELWICK
 AUTHORIZED BY _____

2223

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

To Reorder: 800-225-6380 or neba.com