

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Wednesday, June 23, 2010 2:21 PM  
**To:** Emad Hanna  
**Subject:** Home Depot 7041151  
**Attachments:** Home Depot 7041151.pdf

Emad,

Attached for your review Home Depot Invoice 7041151 in the amount of \$31.36.  
Project 1001 Code 08-711 = \$15.94 ✓  
Project 1001 code 09-551 = \$15.42 ✓

Monique

*OK Emad 6/23/10*

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

8201 00004 60683 06/22/10 03:47 PM  
CASHIER BRENDA - BXM5607

049793103079 4"BOLT BRZ <A>	
297.97	15.94
010286110409 1X4 RED OAK <A>	
692.57	15.42

SUBTOTAL	31.36
SALES TAX	0.00
TOTAL	\$31.36

XXXXXXXXXXXX7818 HOME DEPOT	31.36
AUTH CODE 022227/7041151	TA

LSJ LLC  
ROWLES WILLIAM



8201 04 60683 06/22/2010 3199

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/20/2010

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 6-22-10	REQ NO.
SHIP TO 1001	

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	FOB	TERMS			
> QTY ORDERED	QTY RECEIVED	DESCRIPTION	PRICE	AMOUNT		
2	2	4" bolt	08.711	7.97	15.94	
1/6'	1/6'	1x4 OAK	09-SSJ	2.57	15.42	
					30 36	

WHR

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

# PURCHASE ORDER

ORDERED BY \_\_\_\_\_

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

2019

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

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