

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, June 22, 2010 2:31 PM
To: Emad Hanna
Cc: [REDACTED]
Subject: Home Depot 5572254
Attachments: Home Depot 5572254.pdf

Emad,

Attached for your review Home Depot Credit Card Charge by Carlos Rodriguez in the amount of \$148.63.
Project 1009 Code 01-645.

Monique

Hotmail: Powerful Free email with security by Microsoft. [Get it now.](#)

OK
Emad
6/22/10



More savi
More doir

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

8201 00057 16881 06/14/10 10:59 AM
CASHIER SELF CHECK OUT - SCOT57

032076070113 ASST TIE *A*	8.99
010306629096 SCRAPER *A*	
2029.97	59.94
010306629041 BIN BLADES *A*	79.70
<i>Handwritten scribble</i>	
SUBTOTAL	148.63
SALES TAX	0.00
TOTAL	\$148.63
XXXXXXXXXXXX7818 HOME DEPOT	148.63
AUTH CODE 014113/5572254	TA

LSJ LLC
RODRIGUEZ CARLOS



8201 57 16881 06/14/2010 1697

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/12/2010

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

#1009
01-645
CMAA

LSJ LLC Construction
 6100 Red Hook Quarters B3
 ST. THOMAS, VI 00802-1348

DATE <u>6-14-10</u>	REQ. NO.
SHIP TO	

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

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	Scrapers		29.97	59.94
10	10	Replacement Blades		7.97	79.70
1	1	Zip Ties		8.99	8.99
				#148.63	
TAX NUMBER			PHONE ORDER TAKEN BY		

PURCHASE ORDER

ORDERED BY LOREN.
 AUTHORIZED BY _____

2177

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

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