

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Thursday, September 02, 2010 3:15 PM  
**To:** Emad Hanna  
**Subject:** Sea Chest 496432  
**Attachments:** Sea Chest 496432.pdf

Emad,

Attached for payment Sea Chest Inv 496432 in the amount of \$505.95. Project 1009 Code 01-665. Please note \$13.00 discount if paid by 9-10-10. Invoice total after discount \$492.95.

Monique



OK  
Emad 9/3/10





Service Makes the Difference!



SEA CHEST
3806 CROWN BAY
ST. THOMAS, USVI 00802
PHONE: (340) 774-0495 FAX: (340)776-2547

SOLD TO
LSJ LLC CONTRACTORS, LAFAYETTE CONT
6100 RED HOOK QTRS B3

ST THOMAS, VI 00802-1348
340-779-8054

SHIP TO
LSJ LLC CONTRACTORS, LAFAYETTE CONT
6100 RED HOOK QTRS B3

ST THOMAS, VI 00802-1348
340-779-8054



Shipment #: 1

Table with columns: ACCOUNT #, CUSTOMER PO#, TERMS, ORDER#, ORDER DATE, SLSMN, INVOICE#, INVOICE DATE. Values include L00075, 2250, 10% 10th net on d, 40500095, 08/12/10, HSE, 496432, 08/12/10.

Table with columns: ORDERED, BACK ORDERED, SHIPPED, U/M, DESCRIPTION, PRICE, AMOUNT. Rows include LEVEL 72" ALUM JOHNSON, LEVEL 96" ALUM RIBBED, TROWL 11X5-1/2" BRICK EACH.

If this invoice is paid by 09/10/10 you may deduct \$13.00.

INVOICE

Summary table with columns: Date/Time, Order/Ship info, Description, Amount. Rows include MERCHANDISE (505.95), OTHER (0.00), FREIGHT (0.00), TOTAL (505.95).

\*\*\*\*\*
\* INVOICE \*
\*\*\*\*\*

SHIP VIA

2 40

PAGE 1 OF 1

READ BEFORE SIGNING: All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt or sales slip.

OFFICE COPY

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

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

DATE <u>8-12-10</u>	REQ. NO.
SHIP TO	
<u>Tick up</u>	
<u>Box</u>	

TO: SEAQUEST

#1009

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
<u>1</u>		<u>LEVEL 6'</u>		
<u>1</u>		<u>LEVEL 8'</u>		
<u>3</u>		<u>TROWELS</u>		
		<u>#1009</u>		
		<u>01-665</u>		
		<u>UAFR</u>		

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

# PURCHASE ORDER

ORDERED BY DILL ROWLES

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

**2250**

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

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