

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Tuesday, July 20, 2010 3:48 PM  
**To:** Emad Hanna  
**Subject:** Red Hook Ace 145199  
**Attachments:** Red Hook Ace 145199.pdf

Emad,

Attached for your review Red Hook Ace Invoice 145199 in the amount of 113.97. Project 1009 Code 06-050.

Monique

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OK  
Emad 7/20/10



RED HOOK ACE  
 6500 RED HOOK PLAZA SUITE 221  
 ST. THOMAS, USVI 00802  
 PHONE: (340) 779-1717 FAX: (340) 715-1323

SOLD TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802  
 775-8100

SHIP TO  
 LSJ LLC CONSTRUCTION  
 6100 RED HOOK QUARTER B3  
 ST. THOMAS, VI 00802  
 775-8100



Shipment #: 1

ACCOUNT #	CUSTOMER PO#	TERMS	ORDER#	ORDER DATE	\$LSMN	INVOICE#	INVOICE DATE
512875	2243	5% 10th net 15 on	40145278	07/08/10	RAS	145199	07/08/10

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	MGV PHL DECK SCREW 10 3 3/4 47697	37.990	37.99
1	0	1	EA	MGV PHL DECK SCREW 10 3 3/4 47697	37.990	37.99
1	0	1	EA	MGV PHL DECK SCREW 10 3 3/4 47697	37.990	37.99

If this invoice is paid by 08/10/10 you may deduct 50.00.

*LSJ*  
*Const.*  
*#1009*  
*06-050*  
*WHR*

July 8, 2010 09:27:59	OT: PAS	0 / 1	MERCHANDISE	113.97
***** * INVOICE * *****			OTHER	0.00
2 50 PAGE 1 OF 1				0.00
CASEY JOHNSON			FREIGHT	0.00
<small>READ BEFORE SIGNING: All claims or returns must be made within 10 days after receipt of goods. A 10% restocking fee applies to all returns. No returns without prior approval. No returns or exchanges without receipt of sales slip.</small>			TOTAL	113.97

CUSTOMER COPY

