



3614 Crown Bay #8
 ST. THOMAS USVI 00802
 PHONE (340) 776-8800
 FAX (340) 774-3170
 www.msivi.com

REMIT TO:

MSI BUILDING SUPPLIES
 3614 Crown Bay #8
 ST. THOMAS, USVI 00802
 PHONE: (340) 776-8800

PLEASE RETURN THIS STUB
 WITH YOUR PAYMENT FOR
 PROPER CREDIT

LSJ, LLC CONSTRUCTION
 EXISTING COMPOUND RENO JOB # 1009
 ST THOMAS, VI 00802-1348

PAGE: 1
 JOB/SITE: 5
 CUSTOMER DATE
 712100 03/31/10

JOB/SITE: 5
 CUSTOMER DATE
 712100 03/31/10

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT		PAST DUE	INVOICE NO.	AMOUNT
03/16/10	127824I	04/10/10	7508.80	PO# 2008		127824I	7508.80
03/17/10	127877I	04/10/10	6873.28	PO# 2008		127877I	6873.28
03/17/10	127957I	04/10/10	1708.80	PO# 2008		127957I	1708.80

1 10

1009
 06-100
 WTR

OK
 Email
 4/14/10

STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00	16090.88	0.00	16090.88

TERMS OF SALE PURCHASER AGREES AS FOLLOWS: All Account balances are due at the local office of the Company on or before the 10th day of the following month of sale and in default if not paid prior to the 20th day of that month. If account is in default, a default or late payment charge ("LATE CHARGE") may be imposed computed at the RATE of 1% per month based on the previous unpaid balance, which is an ANNUAL PERCENTAGE RATE of 12%. If the account is in default it will be closed on the 1st day of the next month. In addition, reasonable attorney's fees, if placed with an attorney for collection and the expenses of collection will be added to all delinquent accounts.

TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR, COLOR WILL DISAPPEAR, THEN REAPPEAR



Interiors

3814 CROWN BAY #8
ST. THOMAS USVI 00802
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FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1555
FAX (340) 776-3388
www.interiorsvi.com

SOLD TO
LSJ, LLC CONSTRUCTION
EXISTING COMPOUND RENO JOB # 1009

SHIP TO
LSJ, LLC
626-2614

ST THOMAS, VI 00802-1348
340-775-8100

340--77-5-81

SUB: 5



Shipment #: 1

ACCOUNT #	CUSTOMER PO#	TERMS	ORDER#	ORDER DATE	SLSM#	INVOICE#	INVOICE DATE	
712100	2008	NET 10TH FOLLOWIN	40142886	03/02/10	MGR	127824	03/16/10	
ORDERED	BACK ORDER	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
384	96	288	EA	2X8X16 #1 PRIME S4S TRD .25ACQ 96 PCS PER BUNDLE 2X8X16T		17.800	5126.40	
64	0	64	EA	2X12X16 #1 PRIME S4S TRD.25ACQ 64 PCS PER BUNDLE 2X12X16T		32.850	2102.40	
20	0	20	EA	4X4X12 TREATED SYP #1 & DTR 96 PCS PER BUNDLE 4X4X12T		14.000	280.00	
March 16, 2010 13:11:47					OT:MGR	3 / 1	MERCHANDISE	7508.80
***** * INVOICE * *****					SHIP VIA		OTHER	0.00
WILLIAM ROWLES					1 10	PAGE 1		0.00
							FREIGHT	0.00
<small>READ BEFORE SHIPPING. Claims for shortage will NOT be allowed unless made at the time of delivery. 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.</small>							TOTAL	7508.80

INVOICE

700.926

1009
06-100

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FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309
www.interiorsvi.com

SOLD TO
LSJ, LLC CONSTRUCTION
EXISTING COMPOUND RENO JOB # 1009

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LSJ, LLC
626-2614

ST THOMAS, VI 00802-1348
340-775-8100

340--77-5-81

SUB: 5



Shipment #: 1

ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
712100	2008	NET 10TH FOLLOWIN	40142886	03/02/10	MGR	127824	03/16/10
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
384	96	288	EA	2X8X16 #1 PRIME S4S TRD .25ACQ 96 PCS PER BUNDLE 2X8X16T		17.800	5126.40
64	0	64	EA	2X12X16 #1 PRIME S4S TRD.25ACQ 64 PCS PER BUNDLE 2X12X16T		32.850	2102.40
						14.000	280.00

Handwritten notes:
 06/11/10
 926
 B.D. Coz
 PAGE 1 OF 1
 Made at the time of delivery. All claims or returns must be made within 15 days of receipt of goods. No returns or exchanges without receipt or sales slip.

4 / 1	MERCHANDISE	6573.28
	OTHER	0.00
		0.00
	FREIGHT	0.00
	TOTAL	6573.28

March 17, 2010 08:38:13 DT:MSI

 * INVOICE *

 WILLIAM ROWLES
 READ BEFORE SIGNING. Claims for shortage will NOT be approved unless other receipt of goods. A 15% restocking fee applies to all returns. No re-

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Interiors

3814 CROWN BAY #3
ST. THOMAS USVI 00802
PHONE: (340) 776-8800
FAX: (340) 774-3170
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FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309
www.interiorsvi.com

SOLD TO
LSJ, LLC CONSTRUCTION
EXISTING COMPOUND RENO JOB # 1009

SHIP TO
LSJ, LLC
626-2614
littlestjames@yahoo

ST THOMAS, VI 00802-1348
340-775-8100

340--77-5-81

SUB: 5



Shipment #: 2

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE	
712100	2008	NET 10TH FOLLOWIN	40142886	03/02/10	MGR	127877	03/17/10	
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
416	0	416	EA	2X4X16 #1 PRIME S4S TRD .25ACQ 192 PCS PER BUNDLE 2X4X16T1		8.750	3640.00	
256	0	256	EA	2X6X16 #1 PRIME S4S TRD .25ACQ 128 PCS PER BUNDLE 2X6X16T		12.630	3233.28	
March 17, 2010 08:38:13					OT:MGR	4 / 1	MERCHANDISE	6873.28
***** * INVOICE * *****					SHIP VIA		OTHER	0.00
1 10 .. PAGE 1-OF 1								0.00
WILLIAM ROWLES <i>William B. Drog</i>							FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. 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.							TOTAL	6873.28

INVOICE

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TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR, COLOR WILL DISAPPEAR, THEN REAPPEAR



Interiors

3814 CROWN BAY #B
ST. THOMAS USVI 00802
PHONE: (340) 776-8200
FAX: (340) 774-3170
www.msi.vi.com

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309
www.interiorsvi.com

SOLD TO
LSJ, LLC CONSTRUCTION
EXISTING COMPOUND RENO JOB # 1009

LSJ, LLC
626-2614
littlentjames@yahoo

ST THOMAS, VI 00802-1348
340-775-8100

340--77-5-81

SUB: 5



Shipment #: 3

ACCOUNT #	CUSTOMER PO#	TERMS	ORDERS	ORDER DATE	SLS/ST	INVOICE#	INVOICE DATE
712100	2008	NET 10TH FOLLOWIN	40142886	03/02/10	MGR	127957	03/17/10
ORDERED	BACK ORDERS	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
384	0	96	EA	2X8X16 #1 PRIME S4S TRD .25ACQ 96 PCS PER BUNDLE 2X8X16T	17.800	1708.80	
<p># 1009 06-100 TCV. 926</p> <p>INVOICE</p>							
March 17, 2010 13:30:25 OT:MGR					4 / 1	MERCHANDISE	1708.80
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
WILLIAM ROWLES					1 10		0.00
PAGE 1 OF 1						FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims & 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.						TOTAL	1708.80

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EXISTING COMPOUND RENO JOB # 1009

SHIP TO
LSJ, LLC
626-2614
littlestjames@yahoo

ST THOMAS, VI 00802-1348
340-775-8100

340--77-5-81

SUB: 5



Shipment #: 3

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
712100	2008	NET 10TH FOLLOWIN	40142886	03/02/10	MGR	127957	03/17/10

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
384	0	96	EA	2X8X16 #1 PRIME S4S TRD .25ACQ 96 PCS PER BUNDLE 2X8X16T	17.800	1708.80

INVOICE

March 17, 2010 13:30:25	OT:MGR	4 / 1	MERCHANDISE	1708.80
SHIP VIA			OTHER	0.00
***** * INVOICE * *****				0.00
1 10	PAGE 1 OF 1		FREIGHT	0.00
WILLIAM ROWLES			TOTAL	1708.80

READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. 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.

CUSTOMER COPY

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

DATE	3/2/10	REQ. NO.
SHIP TO	#1009	
	06-100	

HAR

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

TO: MSI

- 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
416		2x4x16 #1 Prime TRD. SYP	8.75	3640
256		2x6x16 " " "	12.63	3233.28
384		2x8x16 " " "	17.80	6835.20
64		2x12x16 " " "	32.85	2102.40
20		4x4x12 #1 BTR TRUMP SYP	14.00	280
			16,090.88	

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

ORDERED BY _____
 AUTHORIZED BY _____

2008

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

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



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REMIT TO:

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PROPER CREDIT

PAGE: 1

LSJ, LLC CONSTRUCTION
6100 RED HOOK QUARTER, B3
ST THOMAS, VI 00802-1348

CUSTOMER DATE
712100 03/31/10

CUSTOMER DATE
712100 03/31/10

1 10

INVOICE DATE INVOICE NO. DUE DATE CURRENT AMOUNT

PAST DUE

INVOICE NO. AMOUNT

THE FOLLOWING REPRESENTS THE TOTAL OF THIS CUSTOMER'S SUB-ACCOUNTS:

JOB-SITE	NAME	ADDRESS1	BALANCE	JOB-SITE	BALANCE
2-0	LSJ, LLC CONSTRUCTION	MISCELLANEOUS	6216.50	2-0	6216.50 <i>OK</i>
4-0	LSJ, LLC CONSTRUCTION	MASTER BEDROOM SUITE	446.47	4-0	446.47
5-0	LSJ, LLC CONSTRUCTION	EXISTING COMPOUND RENO	16090.88	5-0	16090.88 <i>OK</i>

PAYMENT SUMMARY

03/09/10 xxxxxx8101

-5480.00

PAYMENT - THANK YOU

xxxxxx810 -5480.00

[Handwritten Signature]
4/8/10

OK
Emad
4/14/10

STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00	22753.85	0.00	22753.85

TERMS OF SALE PURCHASER AGREES AS FOLLOWS: All Account balances are due at the local office of the Company on or before the 10th day of the following month of sale and in default if not paid prior to the 20th day of that month. If account is in default, a default or late payment charge ("LATE CHARGE") may be imposed computed at the RATE of 1% per month based on the previous unpaid balance, which is an ANNUAL PERCENTAGE RATE of 12%. If the account is in default it will be closed on the 1st day of the next month. In addition, reasonable attorney's fees, if placed with an attorney for collection and the expenses of collection will be added to all delinquent accounts.

