

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



3814 CROWN BAY #8
ST. THOMAS USVI 00802
PHONE: (340) 776-8800
FAX: (340) 774-3170
www.msivi.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
MISCELLANEOUS

SHIP TO
LSJ, LLC CONSTRUCTION
MISCELLANEOUS

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

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

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
	* See Below *	NET 10TH FOLLOWIN	40145710	03/25/10	MGR	130113	04/08/10
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
49	0	df 49	SHV	Customer P/O # : COTTAGES - PO 2011 FOR COTTAGES PER SKETCHES PROVIDED WHITE GALVALUME 34"X12' 26GA 12GARW		67.550	3309.95
14	0	df 14	SHV	PO # 8187 WHITE GALVALUME 34'X16' 26GA 16GARW		90.060	1260.84
33	0	df 33	EAV	PO # 8187 WHITE GALVALUME RIDGE CAP 10' CRUCIAN STYLE RC10W		43.470	1434.51
48	0	df 48	LFV	PO # 8187 WHITE GALVALUME 40-1/8" FLASHING GARW		5.630	270.24
71	0	df 71	LBV	PO # 8187 WHITE HEX WOODSCREW 2 1/2" #14 34 PCS PER LB 71/2HWS14W		6.790	482.09
21	0	df 21	LBV	WHITE SELF-DRILL SCREW 3/4" #1 65 PCS PER LB 3/4HTS14W		12.010	252.21
346	0	df 346	STV	RUBBER CLOSURE 32" C-PANEL #S3		0.920	318.32
55	0	df 55	ROV	TAPE SEAL 3/32"X1/2"X45' TS50		6.520	358.60
				TCV-926			
April 8, 2010 08:07:08				OT:MGR		1 / 1	
				SHIP VIA		MERCHANDISE 7686.76	
***** * INVOICE * *****						OTHER 0.00	
WILLIAM X						0.00	
						FREIGHT 0.00	
						TOTAL 7686.76	

OFFICE COPY

#1009
07-412
MHR

OK Email
5/10/10



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REMIT TO:

MSI BUILDING SUPPLIES
 3814 Crown Bay #8
 ST. THOMAS, USVI 00802
 PHONE: (340) 776-8800

PLEASE RETURN THIS STUB
 WITH YOUR PAYMENT FOR
 PROPER CREDIT

LSJ, LLC CONSTRUCTION
 MISCELLANEOUS
 ST THOMAS, VI 00802-1348

PAGE: 1
 JOB/SITE: 2
 CUSTOMER DATE
 [REDACTED] 04/30/10

JOB/SITE: 2
 CUSTOMER DATE
 [REDACTED] 04/30/10

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PAST DUE	INVOICE NO.	AMOUNT
04/08/10	130113I	05/10/10	7686.76	1 10	130113I	7686.76

PO# COTTAGES - PO 2011

STATEMENT

	CURRENT	PAST DUE	TOTAL AMOUNT DUE
	7686.76	0.00	7686.76
30 DAYS	0.00		
60 DAYS	0.00		
90 DAYS AND OVER	0.00		
TOTAL AMOUNT DUE		7686.76	7686.76

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 26th 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.

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

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

DATE	REQ. NO.
3/25/11	
SHIP TO	
" 1007	
07-412	

TO: MSA

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
		Galvalume 15 per Gene # 5009032		7846.74 7684.74
<p>ordered 3/25/10</p>				

TAX NUMBER	PHONE ORDER TAKEN BY
>	

PURCHASE ORDER

ORDERED BY _____

AUTHORIZED BY _____

2011

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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PAGE: 1

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

CUSTOMER	DATE	CUSTOMER	DATE
[REDACTED]	04/30/10	[REDACTED]	04/30/10

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT	PAST DUE	INVOICE NO.	AMOUNT
			1	10		

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

(A)
(B)
(A)

JOB-SITE	NAME	ADDRESS1	BALANCE	JOB-SITE	BALANCE
2-0	LSJ, LLC CONSTRUCTION	MISCELLANEOUS	7686.76	2-0	7686.76
4-0	LSJ, LLC CONSTRUCTION	MASTER BEDROOM SUITE	1858.14	4-0	1858.14
5-0	LSJ, LLC CONSTRUCTION	EXISTING COMPOUND RENO	228.60	5-0	228.60

PAYMENT SUMMARY

04/14/10 [REDACTED] -22753.85 PAYMENT - THANK YOU [REDACTED] -22753.85

(A) - \$1009 07-412 \$ 228.60
 (A) - \$1009 07-412 \$ 7,686.76
 (B) - \$1004 08-370 \$ 656.10
 03-210 \$ 1,087.30 } \$ 1,858.14
 06-101 \$ 114.74 }

Total \$ 9,773.50

Emad 5/10/10

9/5/10/10

STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	PAST DUE	TOTAL AMOUNT DUE
0.00	0.00	0.00	9773.50	0.00	9773.50

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 26th 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.