

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, May 26, 2010 11:51 AM
To: Emad Hanna
Cc: [REDACTED]
Subject: Home Depot Invoice 2570103
Attachments: Home Depot Inv 2570103.pdf

Emad,

Attached for your review Home Depot Charge in the amount of \$144.00 for Project 1009 Code 07-412.

Monique

Hotmail: Trusted email with powerful SPAM protection. [Sign up now.](#)



Emad
5/26/10



More savi
More doir

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

8201 00057 66498 05/18/10 02:59 PM
CASHIER SELF CHECK OUT - SCOT57

764666528598 PTN31255 <A>	
5925.64	128.20
025528220303 COUPLING <A>	
2080.79	15.60
SUBTOTAL 144.00	
SALES TAX 0.00	
TOTAL \$144.00	
XXXXXXXXXXXX7618 HOME DEPOT	144.00
AUTH CODE 018134/2570103	1A

LSJ LLC
MCGINNIS ARRAN



8201 57 66498 05/18/2010

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	08/16/2010	

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
07-412
WTR

5/24/10

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

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

DATE	REQ. NO.
5-18-10	
SHIP TO	
Pick up	

TO: _____

- 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	T.O.B.	TERMS
> QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE AMOUNT
25 Lb		3 1/2" DECK SCREWS Court yard cottages	
20		2" PVC Couplers Main House Roof	

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

ORDERED BY Albert Adams

AUTHORIZED BY _____

2218

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

 To Reorder
 800-225-6380 or nebs.com