

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Thursday, June 10, 2010 1:43 PM
To: Emad Hanna
Cc: Daphne Wallace; [REDACTED]
Subject: Allied Rental 396
Attachments: Allied 396.pdf

Emad,

Attached for your review Allied Rental Charge to Account invoice #396 in the amount of \$65.00. Project 1009 Code 07-412. Invoice does not specify which account (LSJ or LSJ Construction.)

Monique

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

ck
Emad
6/11/10

REPAIR INVOICE

J.S. James

000396

ALLIED RENTAL CENTER

SOLD TO *Carlos Rodriguez*
ADDRESS *513-4304*
CITY, STATE, ZIP

FORT MYLNER SHOP CTR.
ST. THOMAS USVI
Tel. 340-775-5134

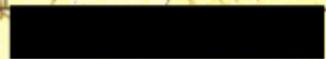
CENTERLINE ROAD
ST. JOHN USVI
Tel. 340-777-8090

CUSTOMER ORDER NO. *ASH Wibble* SOLD BY

TERMS *0173*

DATE *6/2/10*

QUANTITY		DESCRIPTION	PRICE	UNIT	AMOUNT
	PARTS	<i>Filter</i>	<i>30</i>		
		<i>6/2/10</i>			
	LABOR		<i>35</i>		
			<i>65</i>		
TOTAL		<i>Atk Adams</i>			



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

DATE 6-2-11 REG. NO.

SHIP TO

Pick up

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

TO: Allied Rental

- 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	FO B	TERMS	
> QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
	1	Brush Nibbler KOPAK			65 ⁰⁰
		(metal roofs on cottages #1009)			
		#1009 07-412 WHR			

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

2222

ORDERED BY _____
 AUTHORIZED BY [Signature]

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

 To Reorder
 800 225-6380 or nebs.com