

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Tuesday, June 22, 2010 3:56 PM
To: Emad Hanna
Cc: [REDACTED]
Subject: Paint Depot 50948
Attachments: Paint Depot 50948.pdf

Emad,

Attached for your review Paint Depot Charge to LSJ account by Arran in the amount of \$370.60. Project 1009 Code 09-920.

Monique

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OK
Emad 6/23/10

The Paint Depot, Inc.
4003 Papane Hill Road, Ste 20
St Thomas, VI 00001
340-775-1466
340-775-5530

Sales Receipt

Cottages 1, 2, 3

Transaction #: 50941
Accounts: Little St. James LLC
Date: 6/18/2010 Time: 11:45 AM
Cashier: DB Register #: 11

DESCRIPTION	Qty	Price	Ext
Discount			
Stretchcoat Masonry Primer 50			
63-12405 4	4	1109.00	
157		192.65	1301.65
Total			1379.60

Charge Account: 1379.60
Change Due: 11.00

[Signature]
Total amount: 1379.60

Thank you for your business!
15-day return policy with receipt

