

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, August 18, 2010 12:16 PM
To: Emad Hanna
Subject: Paint Depot
Attachments: Paint Depot 52573.pdf

Emad,

Attached for your review Paint Depot Invoice 52573 in the amount of \$740.55. Project 1009 Code 09-920.

Monique

OK Emad 8/18/10

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

DATE 6-15-10

SHIP TO

KASEY

[REDACTED] FAX [REDACTED]

TO: PAINT DEPOT

#1009
 Cottages
 09-920

- 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.

QTY REQUIRED		SHIP VIA	FO.B.	TERMS	
QTY ORDERED	QTY RECEIVED	DESCRIPTION		PRICE	AMOUNT
6		Roll 2" Blue TAPE			
20 gal		Ext. Paint Oyster Bisque			
1		Elect cord - paint sprayer			
3		4" paint brush			20 ⁰⁰ +

TEL NUMBER _____ PHONE ORDER TOLL FREE _____

PURCHASE ORDER

2244

ORDERED BY _____

AUTHORIZED BY _____

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

800-233-7878