



3814 Crown Bay #8  
 ST. THOMAS, USVI 00802  
 PHONE: [REDACTED]  
 FAX: [REDACTED]

REMIT TO:

MSI BUILDING SUPPLIES  
 3814 Crown Bay #8  
 ST. THOMAS, USVI 00802  
 PHONE: [REDACTED]

PLEASE RETURN THIS STUB  
 WITH YOUR PAYMENT FOR  
 PROPER CREDIT

LITTLE ST. JAMES  
 MISCELLANEOUS  
 CHARLOTTE AMA, VI 00802

PAGE: 1  
 JOB/SITE: 1  
 CUSTOMER DATE  
 20111 09/30/17

JOB/SITE: 1  
 CUSTOMER DATE  
 20111 09/30/17

1 10

INVOICE DATE	INVOICE NO.	DUE DATE	CURRENT AMOUNT		PAST DUE	INVOICE NO.	AMOUNT
08/03/17	385247I	09/10/17	103.18	PO#		385247I	103.18
08/03/17	385248I	09/10/17	78.30	PO#		385248I	78.30
08/10/17	385896I	09/10/17	4890.95	PO#		385896I	4890.95
08/10/17	385922I	09/10/17	65.25	PO#		385922I	65.25
08/31/17	387960I	09/10/17	684.40	PO#		387960I	684.40
09/18/17	390431I	10/10/17	182.42	PO#	AIRPORT HANGER	390431I	182.42
09/26/17	391050I	10/10/17	12092.94	PO#		391050I	12092.94
09/26/17	391083I	10/10/17	15318.78	PO#	1	391083I	15318.78
09/26/17	391186I	10/10/17	33265.07	PO#		391186I	33265.07
09/30/17	S21418I	10/01/17	58.22	PO#		S21418I	58.22

# STATEMENT

30 DAYS	60 DAYS	90 DAYS AND OVER	TOTAL AMOUNT DUE	CURRENT	PAST DUE	TOTAL AMOUNT DUE
5822.08	0.00	0.00	66739.51	60917.43	5822.08	66739.51

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.



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6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
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CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111	AIRPORT HANGER	NET 10TH FOLLOWIN	40432180	09/18/17	KEH	390431	09/18/17

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
25	0	25	EA	SIMPSON 1/2"X51/2 WEDGE ANCHOR S/S	3.520	88.00
6	0	6	EA	1/2X51/2SSWA HL35 SIMPSON 3X5 HEAVY ANGLE 7 GA. HL35	9.320	55.92
100	0	100	EA	GALV NUT 3/8" H.D.G. 3/8NUT	0.140	14.00
50	0	50	EA	GALV CARRIAGE BOLT 3/8X2-1/2 50 PER BOX 3/8X2-1/2GCB	0.490	24.50

INVOICE

September 18, 2017 13:05:5 OT:KEH	0 / 1	MERCHANDISE	182.42
***** * INVOICE * *****	SHIP VIA	OTHER	0.00
1 10	PAGE 1 OF 1		0.00
SYLVESTER GIALARD X <i>Sopillard</i>		FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt of sales slip.		TOTAL	182.42

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CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111			NET 10TH FOLLOWIN	40432882	09/26/17	KDM	391050	09/26/17	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
100		100	LB	HEX HEAD WOODSCREW #14 3 1/2" 25PCS/LB 40LB/BX OF 1000 31/2HWS14			10.990	1099.00	
September 26, 2017 09:39:5 OT:KDM						0 / 1		MERCHANDISE	12092.94
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
1 10						PAGE 2 OF 2			0.00
SYLVESTER GIALARD x <i>Squillard</i>						FREIGHT			0.00
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CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111		NET 10TH FOLLOWIN	40432882	09/26/17	KDM	391050	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
100	0	100	EA	2X6X20 #1 PRIME S4S 128PCS/BDL TRD 0.05 AG UCA-C 2X6X20T NOT RECOMMENDED FOR DECKING USE	30.790	3079.00	
60	0	60	EA	2X8X20 #1 PRIME S4S 96PCS/BDL TRD 0.05 AG UCA-C 2X8X20T	38.190	2291.40	
50	0	50	SH	1/2" 4X8 MOLD TOUGH SHEETROCK 1600LBS/MSF 51.2LBS/SHT 1/2SK8MT	14.930	746.50	
2	0	2	5#	DRYWALL SCREWS V468 15/8" 5 995 PCS PER 5LB BOX 15/8SKW5	29.320	58.64	
4	0	4	CAV	REG. JOINT COMPOUND 5 GALLON JCS	21.850	87.40	
2	0	2	BX	#10X3-1/2" SS LOBE DRIVE DECK BUGLE HEAD SCREW 1000 PCS / BUCKET TORX *NOT FOR TREX 31/2SSSTX25	193.180	386.36	
2	0	2	BX	#10X3"SS LOBE DRIVE DECK SCREW BUGLE HEAD 1500/BX TORX *NOT FOR TREX 3SSSTX25	193.490	386.98	
43	0	43	SH	WHITE GALVALUME 34"X12' 26GA 12GARW	71.820	3088.26	
12	0	12	EA	WHITE GALVALUME RIDGE CAP 10' CRUCIAN STYLE RC10W	43.470	521.64	
8	0	8	EA	AQUA GALVALUME RIDGE CAP 10' CRUCIAN STYLE RC10A	43.470	347.76	
September 26, 2017 09:39:5 OT:KDM					0 / 1	MERCHANDISE	
***** * INVOICE * *****					SHIP VIA	OTHER	
SYLVESTER GIALARD x <i>Squillo</i>					1 10	FREIGHT	
PAGE 1 OF 2						TOTAL	

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CHARLOTTE AMA, VI 00802

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SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111	1		NET 10TH FOLLOWIN	40432901	09/26/17	KDM	391083	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
27	0	27	SH	RED GALVALUME 34'X18' 26GA 18GARR		107.730	2908.71	
15	0	15	SH	AQUA GALVALUME 34"X18' 26GA 18GARA		107.730	1615.95	
18	0	18	SH	AQUA GALVALUME 34"X12' 26GA 12GARA		71.820	1292.76	
50	0	50	LB	HEX HEAD WOODSCREW #14 3 1/2" 25PCS/LB 40LB/BX OF 1000 31/2HWS14		10.990	549.50	
15	0	15	EA	3X8X16 #1 & BTR S4S 60PCS/BDL TRD 0.14 GC UCA-C 3X8X16T		54.490	817.35	
1071.74	0.00	1071.74	BF	2" MAHOGANY - DRESSED SAPELE / AFRICAN MAHOGANY 2BM <del>1 PC 2 X 17-3/4 X 14</del> <del>1 PC 2 X 13-1/2 X 14</del> <del>1 PC 2 X 13-3/8 X 14</del> <del>1 PC 2 X 13-1/4 X 14</del> <del>1 PC 2 X 11-1/4 X 14</del> <del>1 PC 2 X 15-5/8 X 14</del> <del>1 PC 2 X 22 X 14</del> <del>1 PC 2 X 12-1/4 X 14</del> <del>1 PC 2 X 12-1/8 X 14</del> <del>1 PC 2 X 16 X 14</del> <del>1 PC 2 X 14-1/4 X 15</del> <del>1 PC 2 X 17-1/4 X 15</del> <del>1 PC 2 X 12 X 15</del> <del>1 PC 2 X 13-3/8 X 15</del> <del>1 PC 2 X 14 X 15</del>		7.590	8134.51	
September 26, 2017 10:55:5 OT:KDM						0 / 1		MERCHANDISE
***** * INVOICE * *****						SHIP VIA		OTHER
1 10						PAGE 1 OF 2		FREIGHT
SYLVESTER GIALIARD X <i>Sgailard</i>								TOTAL

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CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMNM	INVOICE #	INVOICE DATE
20111	1	NET 10TH FOLLOWIN	40432901	09/26/17	KDM	391083	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
				1 PC 2 X 17-1/2 X 15			
				1 PC 2 X 16-1/4 X 15			
				1 PC 2 X 17 X 15			
				1 PC 2 X 17-1/2 X 15			
				1 PC 2 X 15 X 15			
				1 PC 2 X 15-3/8 X 15			
				1 PC 2 X 13-1/4 X 14			
				1 PC 2 X 11-5/8 X 14			
				1 PC 2 X 12-3/4 X 14			
				1 PC 2 X 11-1/4 X 14			
				1 PC 2 X 13-3/4 X 15			
				1 PC 2 X 16-1/4 X 15			
				1 PC 2 X 12-5/8 X 15			
				1 PC 2 X 18-5/8 X 15			
				1 PC 2 X 15 X 15			
				1 PC			
September 26, 2017 10:55:5 OT:KDM					0 / 1	MERCHANDISE	15318.78
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
1 10					PAGE 2 OF 2		0.00
SYLVESTER GIALLARD X <i>Sgallard</i>						FREIGHT	0.00
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MAHOGANY PULL LIST		INVOICE #: 391093	
Quantity	Size	BF Per Piece	BF Total
1	2 x 17 <sup>3</sup> / <sub>4</sub> x 14	41.42	
1	2 x 13 <sup>1</sup> / <sub>2</sub> x 14	31.50	
1	2 x 13 <sup>3</sup> / <sub>8</sub> x 14	31.21	
1	2 x 13 <sup>1</sup> / <sub>4</sub> x 14	30.92	
1	2 x 11 <sup>1</sup> / <sub>4</sub> x 14	26.25	
1	2 x 13 <sup>5</sup> / <sub>8</sub> x 14	36.46	
1	2 x 22 x 14	51.33	
1	2 x 12 <sup>1</sup> / <sub>4</sub> x 14	28.58	
1	2 x 12 <sup>1</sup> / <sub>8</sub> x 14	28.29	
1	2 x 16 x 14	37.33	
Pulled By: <i>RIGAUD</i>		BF Grand Total	343.29

MAHOGANY PULL LIST		INVOICE #: 391083	
Quantity	Size	BF Per Piece	BF Total
1	2 X 14 $\frac{1}{4}$ X 15	35.63	
1	2 X 17 $\frac{1}{4}$ X 15	43.13	
1	2 X 12 X 15	30.00	
1	2 X 13 $\frac{3}{8}$ X 15	33.44	
1	2 X 14 X 15	35.00	
1	2 X 17 $\frac{1}{2}$ X 15	43.75	
1	2 X 16 $\frac{1}{4}$ X 15	40.63	
1	2 X 17 X 15	42.50	
1	2 X 17 $\frac{1}{2}$ X 15	43.75	
1	2 X 15 X 15	37.50	
Pulled By: RIGAUD		BF Grand Total	385.33

MAHOGANY PULL LIST		INVOICE #: 391083	
Quantity	Size	BF Per Piece	BF Total
1	2 X 15 <sup>3</sup> / <sub>8</sub> X 15	38.44	
1	2 X 13 <sup>1</sup> / <sub>4</sub> X 14	30.92	
1	2 X 11 <sup>5</sup> / <sub>8</sub> X 14	27.13	
1	2 X 12 <sup>3</sup> / <sub>4</sub> X 14	29.75	
1	2 X 11 <sup>1</sup> / <sub>4</sub> X 14	26.25	
1	2 X 13 <sup>1</sup> / <sub>4</sub> X 15	<del>32.08</del>	34.38
1	2 X 16 <sup>1</sup> / <sub>4</sub> X 15	40.63	
1	2 X 12 <sup>5</sup> / <sub>8</sub> X 15	31.56	
1	2 X 18 <sup>5</sup> / <sub>8</sub> X 15	46.56	
1	2 X 15 X 15	37.50	343.12
Pulled By: RIGAUD		BF Grand Total	1,071.74



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6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
MISCELLANEOUS

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111			NET 10TH FOLLOWIN	40433024	09/26/17	KDM	391186	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
200	0	EB 200	EA	2X6X20 #1 PRIME S4S 128PCS/BDL TRD 0.05 AG UCA-C 2X6X20T NOT RECOMMENDED FOR DECKING USE		30.790	6158.00	
120	0	EB 120	EA	2X8X20 #1 PRIME S4S 96PCS/BDL TRD 0.05 AG UCA-C 2X8X20T		38.190	4582.80	
30	0	EB 30	EA	3X6X16 #1 & BTR S4S 64PCS/BDL TRD 0.14 GC UCA-C 3X6X16T		40.890	1226.70	
41	0	df 41	SH	AQUA GALVALUME 34"X14' 26GA 14GARA		83.790	3435.39	
8	0	df 8	SH	RED GALVALUME 34"X14' 26GA 14GAR		83.790	670.32	
50	0	df 50	SH	GALVALUME ROOF 26GA 34"X18' 18GAR		83.370	4168.50	
36	0	df 36	SH	AQUA GALVALUME 34"X20' 26GA 20GARA		119.700	4309.20	
50	0	df 50	SH	GREEN GALVALUME 34"X20' 26GA 20GAR		119.700	5985.00	
10	0	df 10	SH	WHITE GALVALUME 34"X12' 26GA 12GARW		71.820	718.20	
24	0	df 24	SH	WHITE GALVALUME 34"X14' 26GA 14GARW		83.790	2010.96	
September 26, 2017 15:14:2 OT:KDM						0 / 1	MERCHANDISE	33265.07
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
1 10						PAGE 1 OF 1		0.00
SYLVESTER GIALIARD x Sgallard						FREIGHT		0.00
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