

WASTEQUIP MANUFACTURING COMPANY
dba Industrial Refuse Sales

PO Box 2678
 Eaton Park, FL 33840-2678
 an equal opportunity employer

Phone (863) 665-6507
 Fax (863) 667-0432
 http://www.wastequip.com

pg 1 of 1
 Invoice Number
515 5006999
 Invoice Date
 02/12/10

INVOICE

SOLD TO
 Alvin White/LSJ
 Little St James Island
 St Thomas, USVI 00802

SHIP TO
 Tropical Shipping
 1489 Martin Luther King Jr Blvd
 Attn: Terese Rivers
 Riviera Beach, FL 33404

**Financing
 Summary**

ORDER NUMBER	CUSTOMER NUMBER	SHIPPING LOCATION	JOB #	SHIP VIA	NET PRICE (U.S. \$'s)
5006999	57251	6	na	Best	2,490.00
ORDER DATE	PURCHASE ORDER NUMBER	SALES MAN #	PPD / COD		
02/08/10	Emad	16	ppd		
QTY ORD / B.O.	QTY SHIP / RETURN	ITEM # / PRODUCT DESCRIPTION	UNIT PRICE (U.S. \$'s)	UOM / DISC	NET PRICE (U.S. \$'s)
3	3	30 yd replacement door w/hinges & hardware	830.00	ea	2,490.00
6	6	roll off hinge	22.00	ea	132.00

REMIT TO:

via US mail:
 PO Box 712376
 Cincinnati, OH 45271-2376

via overnight service:
 2624 Mine and Mill Lane
 Lakeland, FL 33801-7607

via wire or ACH transaction:
 Key Bank, Cleveland OH
 ABA 04100 1039
 Account Number 00200 60422
 Account Name WASTEQUIP

SALE AMOUNT	2,622.00
Freight	380.00
Misc. Charges	-
Sales Tax	-
TOTAL	3,002.00
Amount Paid	-
BALANCE DUE	3,002.00

Emad Hanna

From: [REDACTED]
Sent: Wednesday, February 03, 2010 11:17 AM
To: Emad Hanna
Subject: Re: Approval

Approved
Thx Brice

-----Original Message-----

From: Emad Hanna
To: [REDACTED] (zorr ranch@aol.com) <zorr ranch@aol.com>
Sent: Wed Feb 03 14:10:45 2010
Subject: Approval

Brice,

Aaron informed you approved this quote of \$ 3,002 for the trash bin doors and hinges.

He does not have e mail so can you respond to this with your approval?

Thanks

Emad Hanna

Project Controller

HBRK Associates

PO Box 400

New York, NY 10150

Ph [REDACTED]

Fax (646) 350-0221

[REDACTED] <mailto:[REDACTED]>

WASTEQUIP

PLEASE CHECK WHICH COMPANY YOU ARE MAKING YOUR PURCHASE FROM:

- | | | |
|---|--|---|
| <input type="checkbox"/> Rayfo MN
15629 Clayton Ave
Rosemount, MN 55068 | <input type="checkbox"/> Accurate Industries
1031 Hickstown Rd
Erial, New Jersey 08081 | <input type="checkbox"/> Accurate Industries of Louisiana
5712 Lower 3rd St.
Alexandria, LA 71302 |
| <input type="checkbox"/> Teem Enterprises
3509 Teem Drive
Sioux Falls, SD 57107 | <input type="checkbox"/> Con Fab
1079 Route 20
New Lebanon, NY 12125 | <input type="checkbox"/> Accurate Industries of Ohio
930 Massillon Rd
Millersburg, OH 44654 |
| | <input type="checkbox"/> May Manufacturing
5400 Marshall Ave
Arcada, CO 80002 | <input checked="" type="checkbox"/> Industrial Refuse Sales
P.O. Bpx 2678
Easton Park, FL 33840 |

Customer Credit Card Authorization Form:

Please Print

DATE:	2-12-10
Customer Name:	LITTLE ST-JAMES ISLAND
Credit Card:	<input checked="" type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/> American Express
Card Account Number:	[REDACTED]
Expiration Date:	[REDACTED]
CWS Indicator (Security Code):	[REDACTED]
Name on Credit Card:	JEFFREY E. EPSTEIN
Billing Address:	P.O. BOX 400 NEW YORK, NY 10150
Authorized Card Holder:	JEFFREY E. EPSTEIN
Authorized Signature:	[Signature]
Customer Ref#:	
Purchase Amount:	THREE THOUSAND + TWO DOLLARS \$3,002.00
Fax To:	863-667-0432

INTERNAL USE ONLY

Customer:	
Invoices paid	
Transaction Amount	
Credit Card Authorization	
Credit Card	
Transaction Date:	
Credit Card	
Transaction Ref#:	