

**Account QuickReport**  
As of January 13, 2012

Type	Date	Name	Memo	Split	Amount
Credit Card Payable					
Visa					
· VISA					
Credit Card Charge	12/18/2011	Light House Marine	air filters - Lady K	60252n · Lady K (Sub Quest)	47.85
Credit Card Charge	1/4/2012	Light House Marine	air filters - Lady K	60252n · Lady K (Sub Quest)	81.75
Credit Card Charge	1/10/2012	Western Auto	fuses - Nanna	60252b · Nanna	19.98
Credit Card Charge	1/10/2012	M.M. Electrical	plumbing fixtures	60155a · Plumbing	401.51
Credit Card Charge	1/11/2012	Home Depot	Inv. 9052955	-SPLIT-	32.57
Credit Card Charge	1/11/2012	Gasworks	Fuel - 2005 Ford Ranger	60311p · 2005 Ford Ranger	75.78
Credit Card Charge	1/11/2012	Rodriguez Auto	fuel pumps - engineering	60155i · Engineering	84.76
Credit Card Charge	1/12/2012	Home Depot	Inv. 0145345	60155b · Carpentry	230.15
Credit Card Charge	1/13/2012	Home Depot	Inv. 7053023	60155n · Cement, gravel, sand & ...	1,126.49
Total 25138 · VISA					2,100.84
Total 25100 · Visa					2,100.84
Total 25000 · Credit Card Payable					2,100.84
<b>TOTAL</b>					<b>2,100.84</b>

Submit by Email

Print Form



# Credit Card Support Form

CARD HOLDER: [REDACTED]

Statement Date: Feb 13, 2012

Total Charges:

2,100.84

POSTING DATE:	VENDOR	DESCRIPTION / DETAILS	EXPENDITURE	PURCHASED BY	APPROVED BY	GL CODE
1/13/12	home depot	concrete chemicals (construction)	1,126.49	cj	tm	60155N
1/11/12	home depot	gate springs (bill A) wire wheel (marine shop)	32.57	cj	ba	60155B / 60155M
1/11/12	gas works	gas for ranger	75.78	cj		60311P
1/11/12	rodriguez auto parts	fuel pumps (engineering)	84.76	cj	mg	60155L
1/10/12	western auto	fuses (nana)	19.98	cj		60252B
1/10/12	m. m. electric	plumbing fixtures (bill a)	401.51	cj	ba	60155A
<del>12/4/11</del> 1/4/12	lighthouse marine supply	air filters (lady k)	81.75	cj		60252N
12/18/11		2 separate shipments (see email)	47.85	cj		60252N
1/12/12	HOME DEPOT	WOODSHOP SCREWS	230.15			60155B

Type	Trans Date	Post Date	Description	Amount
			 01/18/2012	
Sale	1/13/2012	1/15/2012	THE HOME DEPOT 8201	-1126.49
Sale	1/11/2012	1/13/2012	THE HOME DEPOT 8201	-32.57
Sale	1/11/2012	1/13/2012	GAS WORKS INC.	-75.78
Sale	1/11/2012	1/12/2012	RODRIQUEZ AUTO PARTS.	-84.76
Sale	1/10/2012	1/12/2012	WESTERN AUTO 5047	-19.98
Sale	1/10/2012	1/12/2012	M.M. ELECTRIC CO., INC.	-401.51
Sale	1/10/2012	1/12/2012	THE HOME DEPOT 8201	-230.15
Sale	1/3/2012	1/4/2012	LIGHTHOUSE MARINE	-81.75
Sale	12/17/2011	12/18/2011	LIGHTHOUSE MARINE	-47.85
				-2100.84



More saving.  
More doing.™

1-2 DONOE ROAD  
ST THOMAS, VI 00802

01/13/12 11:03 AM

CASHIER SIMONE - SDC6196

076174929041 PRO MOBILE <A>	57.47
039003094808 4" INDCASTER <A>	
4@15.65	62.60
032886163050 WIRE <A>	
3@80.50	241.50
049694251695 DOWNROD <A>	
4@8.96	35.84
049694251367 DOWNROD <A>	
2@8.96	17.92
033886002486 MIX AND GO <A>	
6@7.68	46.08
025528136925 PVC CAP <A>	
2@4.93	9.86
717903000586 ACRYLADDITVE <A>	
2@20.97	41.94
054000752605 RAGS IN BOX <A>	
2@11.98	23.96
021709010718 HANDCLNR <A>	
2@12.73	25.46
049694235664 CEILING FAN <A>	
3@159.00	477.00
725636098640 GLOVES <A>	16.89
498170 ACRYLIC 5GAL <A>	69.97

SUBTOTAL	1,126.49
SALES TAX	0.00
TOTAL	\$1,126.49

XXXXXXXXXX	VISA	32.57
AUTH CODE		TA



8201 05 60458 01/13/2012 1719

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	04/12/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

#60155N



More saving.  
More doing.™

1-2 DONOE ROAD  
ST THOMAS, VI 00802

01/11/12 09:23 AM

CASHIER MARIECLAUDE - MXG5505

030699154708 GATE SPRING <A>	25.30
2@12.65	
008925095361 6" WIRE WHEE <A>	7.27

SUBTOTAL	32.57	
SALES TAX	0.00	
TOTAL	\$32.57	
XXXXXXXXXX	VISA	32.57
AUTH CODE		TA



8201 05 59229 01/11/2012 2327

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	04/10/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

#60155B \$25.30

60252M 7.27

\$32.57

#60311P

THANK YOU  
HAVE A NICE DAY

PUMP PRODUCT PPG  
07 UNLD \$4.299  
GALLONS TOTAL  
17.627 \$75.78

VISA  
DATE TIME 01/11/12  
AUTH# 8:08 AM

gas Ranger

G314

WELCOME  
RODRIGUEZ AUTO PARTS  
INC  
TIME CENTER BUILDING  
ST THOMAS V.I 7751545

#60155L

01-11-2012 IPAG 11:56:00 am

VISA NO1 INV.:A 1012-12  
EXP DATE 05/13

QTY.	CODE	PRODUCT	UNIT PRICE	UNIT DISC.	AMOUNT
2	5048	FUPU	52.98	42.38	84.76
				TOTAL	84.76

RODRIGUEZ AUTO PARTS  
P O BOX 2576 ESTABE TUFU  
ST THOMAS, VI

Plan-Merchant ID: 67-97146019  
Term ID: 01

NO RETURNS AFTER 02-11-2012

CASHIER: JANET DOUGLAS  
SALESMAN: PATRICIA BROTHERTON  
XL561

Sale

XXXXXXXXXX  
VISA

Entry Method: Swiped

Approved: Online

01/11/12

11:52:46

Tran #: 071

Auth: [REDACTED]

Total: \$ 84.76

Sign [REDACTED]

No invoice no refund. No refunds after 30 days. We offer exchanges within 30 days only with an invoice and if the merchandise is in original box, clean, undamaged and unused. Greasy dirty parts or damaged boxes will not be accepted. Refund is issued by original payment method only. Valid photo ID required for store credit. No return on electrical parts. 10% RESTOCKING FEE ON ALL RETURNS NO RETURNS OR EXCHANGES AFTER 30 DAYS!

Customer Copy  
THANK YOU!

THANK YOU FOR SHOPPING AT YOUR FRIENDLY LOCAL PARTS STORE. WE ARE YOUR PARTNER FOR THE ROAD.



Service is our best part.

Store # 05047

4603 TUTU PARK

ST THOMAS VI 00802

1/10/2012 9:34:15 REG 01

Cashier: SANDRA R.

ITEM	QTY	PRICE	TOTAL
FUSE 30A ATC VALU PK 25 5171539			
VPATC3ORP	1	\$9.99	\$9.99
FUSE 30A ATC VALU PK 25 5171539			
VPATC3ORP	1	\$9.99	\$9.99
Sub Total			\$19.98
Total			\$19.98

Transaction #4762

CARD TYPE: Visa

ACCOUNT #: \*\*\*\*\*

AUTH CODE: AMOUNT: \$19.98

Cardholder acknowledges receipt of goods and/or services in the amount of total shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

#60252B



More saving. More doing.™

1-2 DONOE ROAD  
ST THOMAS, VI 00802

01/10/12 10:20 AM  
CASHIER BRIEN - BRB1462

084305388896 5GLST.THOMAS <A>	2.78
764666523166 STNLS SCREWS <A>	
2052.47	104.94
764666523180 STNLS SCREWS <A>	52.47
026156912882 2G PRO SPR <A>	
2034.98	69.96

SUBTOTAL	230.15
SALES TAX	0.00
TOTAL	\$230.15
VISA	230.15
AUTH CODE	TA



8201 14 55856 01/10/2012 8402

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	04/09/2012	

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

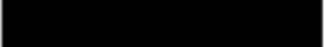
#60155B

**M.M.ELECTRIC CO INC.**

9154 Estate Thomas

P.O.Box 2640

St THOMAS VI 00803



# Invoice

Date: 01/10/2012 Time: 10:46 0004

Number: **321310** Page 01

Reference:

Account: 2

Salesperson: 0004

Ship Via:

Ship To Telephone:

**Sold To:**  
Credit Card

Item Number	Item Description	Quantity	Unit Price	Extended Price
P4	4 WHITE PLUMBER PIPE	6	47.88	287.28
	5% Discount			
1200-QT	QT CLEAR PVC CEMENT	1	12.474	12.47
	5% Discount			
2110-QT	QUART CLEAR PRIMER	1	10.973	10.97
	5% Discount			
D4806-040	4 PVC 45` ELBOW	4	9.975	39.90
	5% Discount			
P429-040	4 PVC SCH40 COUPLING	5	3.895	19.48
	5% Discount			
421240	3/4 QUEST/FM ADPTER	3	6.479	19.44
	5% Discount			
BN007-CL	3/4 CLOSE BRASS NIPP	3	3.99	11.97
	5% Discount			

23 Item(s)

Sub Total 401.51  
 Total 401.51  
 You Saved 21.13  
 Cash 401.51

*#60155A*

Return Policy  
NO RETURN AFTER 30 DAYS, 20% TO RESTOCK

M.M. ELECTRIC CO., INC.  
 P.O. BOX 302640  
 ST. THOMAS VI 00803

**Sale**

XXXXXXXXXX  
VISA

Entry Method: Swiped

Approved: Online

01/10/12

Tran #: 333

Auth: [Redacted]

10:38:12

Total: \$ 401.51

Customer Copy  
THANK YOU!



**NO RETURN AFTER 30 DAYS, 20% TO RESTOCK  
RETURNED CHECKS CHARGE \$50.00 DOLLARS**

Invoice



**Lighthouse  
Marine Supply**

"saving boater's weekends everywhere"

www.partman.com

29 Edgar Ave - Riverhead, NY 11901

phone ( [REDACTED] )

Bill To: [REDACTED]

Ship To: [REDACTED]

USA

INVOICE

Invoice: 1-650703

Customer: [REDACTED]

Invoice Date / Time: 1/3/12 10:25 am

PO / I-net order: part-2 i-net#32869

Snum: 108 Station: 3

Qty	Unit	Item #	Description Long description	Bin Loc 1 Bin Loc 2	List	Price	Ext prc
4	Each	HASAF2046	AIR SOCK (DET#6422214)	15E3	\$20.26	13.95	55.80
1	Each	NOTES-38	2nd.part of i=net#32869		\$0.00	0.00	0.00



User: 108	Total line items: 2	Sale subtotal:	55.80
		Total Tax:	0.00
	m-USPS Priority Mail	Shipping:	25.95
		Total:	81.75

Tender:	
Credit Card # XXX [REDACTED]	81.75
Net tender:	81.75

Acceptable returns must be made within 30 days of purchase. Electrical & Special Order Items are Not Returnable. VISIT www.partman.com FOR DETAILS\*\*\*\*\*

NOTE:Acceptable returns are subject to a 20% restocking fee. Freight is Non-Refundable. Please see our website - WWW.PARTMAN.COM or call Toll Free 1-800-382-9335 for complete warranty, return, & shipping damage policies. We Thank You For Your Business!! Follow us on facebook at www.partmanfans.com

Please Sign Here X \_\_\_\_\_





**Thank You!**

We will begin processing your order right away! If you have any questions please call 1-800-382-9335 or email [REDACTED]

Also please adjust your spam filter (if active) to receive mail from partman.com as well as [REDACTED] & auto-notify@ups.com

As a GREEN company, we strive to improve the environment by recycling and reusing any cardboard boxes we receive from our suppliers. Only boxes we inspect and deem reusable are recycled. Your shipment may arrive in a box that does not appear to match its contents. Please open the box before calling or emailing us, to save you some time! No need to worry if your tracking information is not immediately available. Carriers may take up to 24 to 48 business hours (long over the weekends) to update their websites.

Here is a copy of your receipt

**Order Number: 32869**

Quantity	Name	SKU	Each	Total
6	AF2046 HASTINGS AIR FILTERS, "AIR SOCK"	HASAF2046	\$13.95	\$83.70
			Sub Total	\$83.70
Shipping: <b>FREE SHIPPING PROMO</b> on any order shipping <b>GROUND UPS</b> to the <b>48 contiguous United States</b> , <b>ITEMS NOT</b> included are engines, outdrives, boat stands or any other item marked " <b>Oversize</b> " or " <b>Truck</b> " on our web site or in our catalog				\$0.00
Tax Total: No Tax (0.00%)				\$0.00
<b>Total</b>				<b>\$83.70</b>

**Billing Address**

**Shipping Address**





---

**Payment -- Credit Card**

Payment type: Visa  
Card Number \*\*\*\*\*  
Card Verification Value \*\*\*  
Name on Card  
Company  
Expiration Date \*\*/ \*\*

---

---

Thank you for placing your order with  
Lighthouse Marine Supply, Partman.com!  
"Saving Boaters Weekends Everywhere"



**Crusader "Late" Production 6.0-Liter Exhaust Manifolds and Risers**  
Store URL: <http://partman.com>

Subject: Re: Order number 32869 from [REDACTED]  
From: [REDACTED] ([REDACTED])  
To: [REDACTED];  
Date: Wednesday, December 14, 2011 5:50 PM

The problem with doing the 2 separate orders is that you are paying the shipping twice, which going by mail could be a lot.

thanks

Gregg

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

From: [REDACTED]  
To: [REDACTED]  
Sent: Wednesday, December 14, 2011 2:22 PM  
Subject: Re: Order number 32869 from [REDACTED]

good afternoon

please send the 2 to vi asap. and the rest to vi when you get them

thanks

[REDACTED]

---

From: "[REDACTED]" <[REDACTED]>  
To: [REDACTED]  
Sent: Wednesday, December 14, 2011 2:28 PM  
Subject: Re: Order number 32869 from [REDACTED]

[REDACTED]

I only have 2 of those filters in stock.

To get more of them is probably going

to be at lease 2 weeks. Please advise 2

things: do you want just 2 of those and

do you want them shipped to New York

or to V.I.?

please advise.

thanks

Gregg

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

From: <[REDACTED]>

To: <[REDACTED]>

Sent: Wednesday, December 14, 2011 8:08 AM

Subject: Order number 32869 from [REDACTED]

> Store ID: mari74  
> Date order placed: Wed Dec 14 08:08:08 2011  
> Order Number: 32869

>  
> ShopSite Transaction ID: [REDACTED]

> Billing Address:

> -----  
> Customer name: [REDACTED]  
> Company: [REDACTED]  
> Address: [REDACTED]  
> City: [REDACTED]  
> State: [REDACTED]  
> Zip: [REDACTED]  
> Country: United States  
> Phone Number: [REDACTED]  
> Email: [REDACTED]

> Shipping Address:

> -----  
> Customer name: [REDACTED]  
> Company: [REDACTED]  
> Address: [REDACTED]  
> City: [REDACTED]  
> State/Pro: [REDACTED]  
> Zip Code: [REDACTED]  
> Country: [REDACTED]  
> Phone N: [REDACTED]

> Comments / More Information

> Ordering Instructions



