

Dockage	09/19/13	\$ 20.00	Cash
Ivan Richardson	09/08/13	\$ 370.00	MSI 258290
Ivan Richardson	09/26/13	\$ 300.00	MSI 259054
Ivan Richardson	09/26/13	\$ 370.00	MSI 259000

\$ 1,060.00

Terminal#:1 Cashier#:11
09/19/13 06:20 AM
09/19/13 06:34 AM - 00:15
-1 / #021333
LESS 20 : \$ 20.00
TOTAL : \$ 20.00
CASH : \$ 20.00

THANK YOU
HAVE A NICE DAY
V.I. PORT AUTHORITY

LST

RED HOOK PIER
BARGE RAMP

806713

IVAN RICHARDSON
P.O. BOX 503184
ST THOMAS VI
00805

CUSTOMER'S ORDER NO. _____ DEPT. _____ DATE: 9/8/13

NAME: Jimmy's Construction

ADDRESS: _____

CITY, STATE, ZIP _____

SOLD BY: _____

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	TRUCKING		
2			
3			
4	1 LOAD OF STEEL, LUMBER,		
5	PLYWOOD AND WIRE		
6	MASH		
7	FROM MSE TO		
8	ST. JAMES		350.00
9			
10	DOCK FEE		20.00
11			
12			
13			
14			
15			

RECEIVED BY: _____

TOTAL \$ 370.00

THANK YOU!

ORIGINAL
©2001 REDIFORM® 5L2



3814 CROWN BAY #8
ST. THOMAS USVI 00802
PHONE: (340) 776-8800
FAX: (340) 774-3170

Interiors

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309

SOLD TO
LITTLE ST. JAMES
6100 RED HOOK QTRS B3

SHIP TO
LITTLE ST. JAMES
POOL PRJECT

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111	P/U IVAN		NET 10TH FOLLOWIN	40290086	09/18/13	PJP	258290	09/18/13	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
42	0	42	EA	6X6 6/6 5'X15' WIRE MESH MAT W2 WT= 31.51LBS/MAT 6WM15		27.310	1147.02		
85	0	85	BA	#4X20 STEEL REBAR GRADE 60 166PCS/MT -150PCS/STAMERISTEEL 4X20G60		5.950	505.75		
5	0	5	EA	18MM C+/C+ OES BRAZLN PLYFORM ELLIOTTI PINE FROM BRAZIL 4X8 3/4BCF		40.890	204.45		
75	0	75	EA	2X4X16 #1PRIME S4S 192 PCS/BDL TRD 0.05 AG UCA-C 2X4X16T1		12.490	936.75		
2	0	2	5#	GRAB.GARD SCREW VB1100RG 3" 3GGS5		37.830	75.66		
1	0	1	BX	DUPLEX WIRE NAIL 3 1/2" 16D 50 SOLD BY THE BOX 31/2DN50		62.180	62.18		
2	0	2	BX	COMMON WIRE 2" 6D SOLD BY THE BOX 2WN5		9.240	18.48		
2	0	2	RO	BAR TIES 5-1/2" 1000 PCS/ROLL 51/2BT1000		6.730	13.46		
3	0	3	RO	VISQUEEN 20X100 6 MIL VISQUEEN6L		118.070	354.21		
September 18, 2013 13:42:4 OT:PJP						2 / 1		MERCHANDISE	3317.96
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
JIMMY FRAGUELA X						1 10 PAGE 1 OF 1			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 TARS slip.						FREIGHT			0.00
						TOTAL			3317.96

CUSTOMER COPY

EFTA01108336

806716

IVAN RICHARDSON
P.O. BOX 503184
ST THOMAS VI
00805

St James

CUSTOMER'S ORDER NO.	DEPT.	DATE: <i>9/26/13</i>
NAME: <i>Jimmys Construction</i>		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MSI RTD.	PAID OUT
----------	------	--------	--------	----------	----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>Trucking</i>		
2			
3			
4			
1	<i>Trip of Lumber wire mesh & Plywood FROM MSI TO St. James.</i>		<i>350.00</i>
	<i>Dock FEE.</i>		<i>\$20.00</i>
			<i>TOTAL = \$370.00</i>
RECEIVED BY:	<i>THANK YOU,</i>		

ORIGINAL

©2001 REDIFORM® 5L320



3814 CROWN BAY #8
ST. THOMAS USVI 00802
PHONE: (340) 776-8800
FAX: (340) 774-3170

Interiors

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309

SOLD TO
LITTLE ST. JAMES
6100 RED HOOK QTRS B3

SHIP TO
LITTLE ST. JAMES
POOL PROJECT

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111			NET 10TH FOLLOWIN	40290933	09/26/13	HMC	259054	09/26/13	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
10	0	10	EA	6X6 6/6 5'X15' WIRE MESH MAT W2 WT= 31.51LBS/MAT 6WM15			27.310	273.10	
2	0	2	EA	18MM C+/C+ OES BRAZLN PLYFORM ELLIOTTI PINE/BRAZIL 4X8 50/BD 3/4BCF			40.890	81.78	
2	0	2	ROL	BAR TIES 5-1/2" 1000 PCS/ROLL 51/2BT1000			6.730	13.46	
September 26, 2013 08:23:0 OT:HMC						0 / 1		MERCHANDISE	368.34
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
1 10						PAGE 1 OF 1			0.00
JIMMY FRAGUELA X								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 or sales slip.								TOTAL	368.34

CUSTOMER COPY

EFTA01108338

806718

IVAN RICHARDSON
P.O. BOX 503184
ST THOMAS VI
00865

St. James

CUSTOMER'S ORDER NO.	DEPT.	DATE: 9/26/13
NAME: <i>Jimmy's Construction</i>		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>TRUCKING</i>		
2			
3			
1	<i>TRIP OF WIRE MESH AND PLYWOOD FRM M.S.I TO ST. JAMES</i>		<i>300.00</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	<i>Tom</i>		<i>\$300.00</i>
RECEIVED BY:	<i>THANK YOU.</i>		

ORIGINAL

©2001 REDIFORM® 51320



3814 CROWN BAY #8
ST. THOMAS USVI 00802
PHONE: (340) 776-8800
FAX: (340) 774-3170

Interiors

FORT MYLNER SHOPPING CENTER
ST. THOMAS USVI 00802
PHONE (340) 775-1655
FAX (340) 775-3309

SOLD TO
LITTLE ST. JAMES
6100 RED HOOK QTRS B3

SHIP TO
LITTLE ST. JAMES
POOL PROJECT

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 2



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111			NET 10TH FOLLOWIN	40290829	09/25/13	MGF	259000	09/25/13	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
7	0	7	EA	6X6 6/6 5'X15' WIRE MESH MAT W2 WT= 31.51LBS/MAT 6WM15		27.310	191.17		
4	0	4	EA	18MM C+/C+ OES BRAZLN PLYFORM ELLIOTTI PINE FROM BRAZIL 4X8 3/4BCF		40.890	163.56		
15	0	15	EA	2X4X16 DF STANDARD & BTR 2X4X16DF		10.590	158.85		
September 25, 2013 12:39:4 OT:MGF						1 / 1		MERCHANDISE	513.58
***** * INVOICE * *****						SHIP VIA IVAN EXPRESS		OTHER	0.00
1 10						PAGE 1 OF 1			0.00
JIMMY FRAGUELA								FREIGHT	0.00
X								TOTAL	513.58

CUSTOMER COPY

EFTA01108340