

LSJ, LLC

6100 Red Hook Quarters Suite B-3 St. Thomas, VI 00802-1348 Tel: [REDACTED] Fax: 340-775-8108

E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request: 12/06/11

Amount Requested: \$2,500.00

Payee: Suc. J. Serralles Second, Inc

Payee
Address:

PO Box 801201
Coto Laurel
PR 00780-1201

Bank Name: Bank of America

Bank
Address:

100 West 33rd St
New York
NY 10001

Bank Account: [REDACTED]

Requested By: Karen L. Gordon

Purpose / Description:

Quickbooks Memo : Purchase 10 Coconut Palms

Special Notes / Instructions:

G / L Account Information:

G / L Description: Landscaping

G / L Number: 60155f

Authorization [REDACTED]



SUC. J. SERRALLES SECOND, INC.

POBOX 801201
COTO LAUREL, PR 00780-1201
USA

Tel. (787) 260-2221 / Fax (787) 260-2227

Number:	12-008-2011
Page:	1
Date:	12/5/2011

Sold	LSJ, LLC
To:	██████████ 6100 RED HOOK QUARTERS B-3 ST. THOMAS 00802 USVI

Ship	██████████
To:	6100 RED HOOK QUARTERS B-3 ST. THOMAS 00802 USVI

Reference - No.	Customer No.	Salesperson	Ship Via	Terms Code
ST THOMAS	11-11-157			UPON

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
01-11-15	COCONUT PALM 12'g.w. PRODUCT OF PUERTO RICO	10.00000	PIES	250.000000	2,500.00								
	<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> <tr> <td>12/15/2011</td> <td>2,500.00</td> <td></td> <td>0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	12/15/2011	2,500.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
12/15/2011	2,500.00		0.00										

Remit To:
SUC. J. SERRALLES SECOND, INC
P.O. BOX 801201
COTO LAUREL, PR 00780-1201
USA

Subtotal before taxes	2,500.00
Total taxes	0.00
Total amount	2,500.00
Payment received	0.00
Discount taken	0.00
Amount due	2,500.00

Invoice