

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: 12/08/11

Amount Requested: \$2,584.00

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: [REDACTED]

Purpose / Description:

Quickbooks Memo: Purchase Jasmine/Citrus Fertilizer

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:	12-012-2011
Page:	1
Date:	12/6/2011

Sold **LSJ LLC**
To: [REDACTED]
6100 RED HOOK QUARTERS B-3
ST. THOMAS 00802
USVI

Ship [REDACTED]
To: 6100 RED HOOK QUARTERS B-3
ST. THOMAS 00802
USVI

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
01-11-24	JASMINE SAMBAS - 1 GAL. PRODUCT OF PUERTO RICO	250.00000	C/U	5.000000	1,250.00
01-11-25	CITRUS FERTILIZER 100#	20.00000	EACH	66.700000	1,334.00
	<u>Due Date</u> <u>Amount Due</u> <u>Disc. Date</u> <u>Disc. Amount</u>				
	12/15/2011 2,584.00 0.00				

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

Subtotal before taxes	2,584.00
Total taxes	0.00
Total amount	2,584.00
Payment received	0.00
Discount taken	0.00
Amount due	2,584.00

Invoice