



**WASTEQU**

Nationally known for personal service

**INDUSTRIAL**

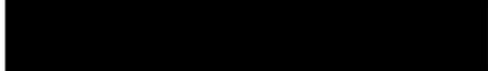
**BOX 2678  
EATON PARK, FL 33840-2678  
(863) 665-6507  
(863) 667-0432 (FAX)**

\*\*\*INVOICE\*\*\*

INVOICE NO. 5109432	INVOICE DATE 03/05/10	PAGE 1
TERMS		
Net 30		

BILL TO:

LITTLE ST. JAMES ISLAND



ST THOMAS, USVI, XX 00802  
US

SHIPPED TO:



RIVIERA BEACH, FL 33404  
US

ORDER NO. 5006999	ORDER DATE 02/08/2010	CUSTOMER NUMBER 57251	LOC. 06	SALESPERSON 6
----------------------	--------------------------	--------------------------	------------	------------------

FOB: SHIPPING

CUSTOMER NUMBER EMAD020810	JOB NUMBER	SHIP VIA Commercial	PPD / COL
-------------------------------	------------	------------------------	-----------

QUANTITY ORDERED	ITEM NUMBER / DESCRIPTION	QTY SHIPPED / RETURNED QTY BACKORDERED	UNIT PRICE	DISC %	EXTENDED PRICE
3.00 EA	ODDJOB 30 yd tub replacement door Primed w/hinges & hardware	3.00	830.000		2,490.00
6.00 EA	114662 HINGE ASSEMBLY - WQ 22004742	6.00	22.000		132.00
=====					SALE AMOUNT: 2,622.00
COMMENTS: DT# FL12122					MISC/HANDLING: .00
PD CREDIT CARD 2/15/10					SHIPPING/FREIGHT: 380.00
					SALES TAX: .00
					TOTAL: 3,002.00
					AMOUNT RECEIVED: .00
=====					BALANCE DUE: 3,002.00

**ALL INVOICES DUE AND PAYABLE AT: [REDACTED] BOX 712376, CINCINNATI, OH 45271-2376**

The order which referenced above and this invoice are subject to the terms and conditions, including the warranties and warranty disclaimer, appearing on the face and the reverse side of this invoice. Buyer agrees to be bound by such terms and conditions. No modifications or additions thereto shall be binding upon seller unless expressly consented to in writing by seller. Any conflicting terms and conditions appearing in buyer's purchase order or any other buyer's document are specifically rejected by seller.

**WASTEQUIP MANUFACTURING COMPANY**

dba Industrial Refuse Sales

PO Box 2678

an equal opportunity employer

Phone

Fax

pg 1 of 1

Invoice Number

515 5006999

Invoice Date

02/12/10

**INVOICE**

SOLD TO

SHIP TO

Financing  
Summary

Little St James Island  
St Thomas, USVI 00802

Tropical Shipping  
Riviera Beach, FL 33404

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

**PAID**  
Credit Card  
FEB 12 2010  
Card#: 8101  
Amount: 3002.00

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  
Account Number  
Account Name

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

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]; [REDACTED] ([REDACTED]) <[REDACTED]>  
Sent: Wed Feb 03 14:10:45 2010  
Subject: Approval

Brice,

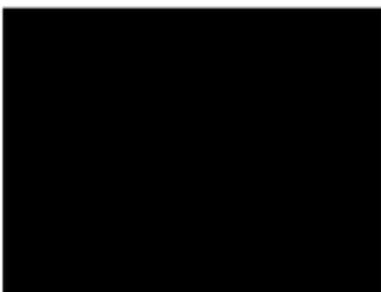
Aaron informed you approved this quote of \$ 3,002 for the trash bin doors and hinges.

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

Thanks

Emad Hanna

Project Controller



[REDACTED] <mailto:[REDACTED]>