

LSJ, LLC

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

Fax: [REDACTED]

E-mail: [REDACTED]

Wire Transfer Request Form

Date of Request: 12/5/11

Amount Requested: \$1,080.00

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 - Agricultural Inspection Charges/Labor Cost of Cancelled Order

Special Notes / Instructions:

Note: Igala has confirmed content of in invoice from Spanish to English
Charges related to cancelled Ixora Flowers and other material

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:	11-113-2011
Page:	1
Date:	11/30/2011

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

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

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	11-11-157			UPON

Description/Comments	Amount								
Gastos de manejo de materiales a finca Incluye fumigación, inspección y carga de Tropical Growers por cargar 1 vagón de Ixoras	1,080.00								
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>12/5/2011</td> <td>1,080.00</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	12/5/2011	1,080.00		0.00	
Due Date	Amount Due	Disc. Date	Disc. Amount						
12/5/2011	1,080.00		0.00						
<p><i>Note: Charges related to cancelled Ixora flowers & Other Material</i></p> <p><i>Quitarle Nomos: Agricultural Inspection Charges / Labor cost for cancelled Didel.</i></p>									

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

Subtotal before taxes	1,080.00
Total taxes	0.00
Total amount	1,080.00
Payment received	0.00
Discount taken	0.00
Amount due	1,080.00

Invoice