

APR 07 2017

FORWARD:

TO: *Woki*

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 21048922	
Special :		Time:	12:51:32
Instructions :		Ship Date:	03/29/17
:		Invoice Date:	03/29/17
Sale rep #:	EMELDA Emelda Bailey	Acct rep code:	Due Date: 04/10/17
Sold To: Little St. James {LSJ,LLC}* 6100 Red Hook Quarters, B3 St. Thomas, VI 00802		Ship To: NANNA LITTLE ST JAMES #10702 (340) 775-2525 (340) 775-8100	
Customer #:	31190	Customer PO:	Order By: CARLOS

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	1006587	7TOWELS TERRY 6 PK 14"X17" 10713 <i>Ram repair L.I.C.</i>	6.9500	6.9500	6.95
<i>Terrini Towels - Marine * 6252m</i>								

FILLED BY		CHECKED BY		DATE SHIPPED		DRIVER		Sales total	\$6.95	
SHIP VIA		CP		RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable		0.00	Discount	.7
X						Non-taxable		6.25	Sales tax	0.00
						Tax #		N/A		

TOTAL \$6.25

2 - Customer Copy



FORWARD TO: **APR 07 2017**
Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **21048948**

Special : Time: 08:43:14
 Instructions : Ship Date: 03/31/17
 : Invoice Date: 03/31/17
 Sale rep #: EMELDA Emelda Bailey Acct rep code: Due Date: 04/10/17

Sold To: **Little St. James {LSJ,LLC}*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802** Ship To: **NANNA LITTLE ST JAMES #10702
 (340) 775-2525
 (340) 775-8100**

Customer #: 31190 1 Customer PO: Order By: carlos

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	GA	5741	PAIN BASE MATTERHORN WHT GA	275.9500	275.9500	275.95
1.00	1.00	P	QT	5084	PAINT STNDRD REDUCER SPRAY QT	26.9500	26.9500	26.95
1.00	1.00	P	GA	5738	PAINT 2 SPRAY CONVERTER GA	290.9500	290.9500	290.95
					4 UNITS PER CASE			
1.00	1.00	P	EA	6807	PAINT PAIL PLASTIC 5 QT. 81166	2.6500	2.6500	2.65
					100 UNITS PER CASE			
2.00	2.00	P	EA	3212	PAIL PAINT PAPER 165 oz. 10T1	2.2500	2.2500	4.50
1.00	1.00	P	EA	7311	TACK CLOTH SURGICAL BLUE 100096	2.2500	2.2500	2.25
9.00	9.00	P	EA	ZBRY001000001000	DISC ABRASIVE H&L 6" 320GRT	1.2500	1.2500	11.25
					50 UNITS PER CASE			

Chris boat paint project

*Paint / Pail / Sprayer / Sprayer Tips / Sanding Disc's -
 Rehabilitation - 1989 Riscut "60252w"*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$614.50
SHIP VIA cp				Discount	61.45
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X				Non-taxable	553.05
				Tax #	N/A
				Sales tax	0.00

2 - Customer Copy

TOTAL \$553.05



FORWARD TO:

MAR 30 2017

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B

St. Thomas, VI 00802

{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1 Invoice: **21048901**

Special :
 Instructions :
 Sale rep #: EDMUND EDMUND WARREN Acct rep code:
 Time: 10:30:59
 Ship Date: 03/28/17
 Invoice Date: 03/28/17
 Due Date: 04/10/17

Sold To: **Little St. James {LSJ,LLC}*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802** Ship To: **NANNA LITTLE ST JAMES #10702
 (340) 775-2525**
 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: Randy Amparo

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	QT	5338	PUTTY POLY FORMULA 27 QT 6 UNITS PER CASE	38.9500	38.9500	38.95
1.00	1.00	P	EA	7041	RAGS WHITE IN BAG	5.9500	5.9500	5.95
1.00	1.00	P	EA	3980	SEALANT 5200 WHITE 10 oz. 12 UNITS PER CASE	23.9500	23.9500	23.95
1.00	1.00	P	EA	7518	SPREADER YELLOW 6" 101019	1.5000	1.5000	1.50
1.00	1.00	P	EA	9414	SPREADER YELLOW 5 101018 100 UNITS PER CASE	0.9500	0.9500	0.95

Chris Boat project

Sund/Boat/- by Robert

**60252w*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$71.30 Discount 7.13 Sales tax 0.00
SHIP VIA CP				
RECEIVED COMPLETE AND IN GOOD CONDITION				
X	Taxable	0.00	Non-taxable	64.17
	Tax #	N/A		

2 - Customer Copy

TOTAL \$64.17



MAR 30 2017

FORWARD:
TO:

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **21048888**

Special :
Instructions :
Sale rep #: **ETIENNE Etienne Lezema**

Time: 15:43:39
Ship Date: 03/27/17
Invoice Date: 03/27/17
Due Date: 04/10/17

Acct rep code:

Sold To: **Little St. James {LSJ,LLC}*
6100 Red Hook Quarters, B3
St. Thomas, VI 00802**

Ship To: **NANNA LITTLE ST JAMES #10702**

(340) 775-2525

(340) 775-8100

Customer #: 31190

1

Customer PO:

Order By: **CARLOS RODRIGUEZ**

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	6807	PAINT PAIL PLASTIC 5 QT. 81166 100 UNITS PER CASE	2.6500	2.6500	2.65
1.00	1.00	P	QT	5085	PAINT STD POXY PRMR REDUCER QT	24.9500	24.9500	24.95
1.00	1.00	P	GA	5739	PAINT PRIMER BASE 545 WHT GA 2 UNITS PER CASE	153.9500	153.9500	153.95
1.00	1.00	P	GA	5740	PAINT PRIMER CONVERTER 545 GA 4 UNITS PER CASE	145.9500	145.9500	145.95

Chris boet Print Project

*Paint Primer - bozi filler Paint Primer
- 89 Percent x 60052w*

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____

SHIP VIA _____

RECEIVED COMPLETE AND IN GOOD CONDITION _____

X

Taxable 0.00
Non-taxable 294.75
Tax # N/A

Sales total \$327.50
Discount 32.75
Sales tax 0.00

2 - Customer Copy

TOTAL \$294.75



FORWARD:
TO: *Maki*

MAR 30 2017

Island Marine Outfitters Red Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Merchant Copy
INVOICE

THIS COPY MUST REMAIN AT
MERCHANT AT ALL TIMES!

Page: 1 Invoice: **21048844**

Special : Time: 09:17:39
 Instructions : Ship Date: 03/24/17
 : Invoice Date: 03/24/17
 : Due Date: 04/10/17

Sale rep #: EMELDA Emelda Bailey Acct rep code:

Sold To: **Little St. James (LSJ,LLC)*** Ship To: **NANNA LITTLE ST JAMES #10702**
6100 Red Hook Quarters, B3 (340) 775-2525
St. Thomas, VI 00802 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: CARLOS

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	EA	5515	BRUSH GLUE	0.9000	0.9000	1.80
1.00	1.00	P	SH	8965	SANDPAPER WET/ DRY 400A	1.7000	1.7000	1.70
1.00	1.00	P	QT	6435	CLEANER AWLWASH WASH DOWN C-TR	21.9500	21.9500	21.95
1.00	1.00	P	EA	1012646	FLUID TRIM & STEERING 32 OZ	14.9500	14.9500	14.95
1.00	1.00	P	EA	11328	LUBE TEFLON WHITE 4 oz.	15.9500	15.9500	15.95
1.00	1.00	P	EA	1006587	7TOWELS TERRY 6 PK 14"X17" 10713	6.9500	6.9500	6.95

Handwritten notes:
 - Green arrows pointing from descriptions to the right.
 - "PRD A SOAP" with an arrow pointing to item 1012646.
 - "Steering Little C." with an arrow pointing to item 1012646.
 - "Maine Cleaning Items / Washol Liquid / Terry Towels \$29.90 #60252m."
 - "Install Plasma Columns - Little C / \$27.07 #60252j"

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$63.30 Discount 6.33 Sales tax 0.00
SHIP VIA CP				
RECEIVED COMPLETE AND IN GOOD CONDITION				
X	Taxable	0.00	Non-taxable	56.97
	Tax #	N/A		

TOTAL \$56.97

1 - Merchant Copy



FORWARD-Island Marine Outfitters Red Hook

TO: *Mike*

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1 Invoice: **21048926**

Special : Time: 15:20:58
Instructions : Ship Date: 03/29/17
Sale rep #: **EMELDA Emelda Bailey** Acct rep code: Invoice Date: 03/29/17
Due Date: 04/10/17

Sold To: **Little St. James (LSJ,LLC)*** Ship To: **NANNA LITTLE ST JAMES #10702**
6100 Red Hook Quarters, B3 (340) 775-2525
St. Thomas, VI 00802 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: carlos

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	PK	7694	PAPER MASKING GREEN 2/PK 18"X400" TWO 18 INCH ROLLS PER PACK	36.9500	19.9500	19.95
2.00	2.00	P	EA	6654	BLADES RAZOR 5PK 20 UNITS PER CASE	1.9500	1.9500	3.90
3.00	3.00	P	EA	7214	PAINT WOODEN STIR PADDLES 150000 520 UNITS PER CASE	0.1500	0.1500	0.45
2.00	2.00	P	EA	3212	PAIL PAINT PAPER 165 oz. 10T1	2.2500	2.2500	4.50
1.00	1.00	P	EA	1008548	COVERALL PAINT LARGE W/HOOD & BOOTS	15.9500	15.9500	15.95
1.00	1.00	P	RL	13079	TAPE MASKING 2090 2 x 60 BLUE 24 UNITS PER CASE	14.9500	14.9500	14.95
1.00	1.00	P	RL	6092	TAPE MASKING 2090 1 x 60 BLUE 24 UNITS PER CASE	7.5000	7.5000	7.50

Chris paint project (boat)

Masking Tape/Blades/Paint Paper/Pail/Pail/Stencils - Kristina - Project 1989

**60252W*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$67.20 Discount 6.72
SHIP VIA cp				
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable 0.00
X				Non-taxable 60.48
				Tax # N/A
				Savings 23.72

TOTAL \$60.48

2 - Customer Copy



APR 07 2017

FORWARD: Island Marine Outfitters Red Hook

TO: *DM*

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **21049024**

Special :
Instructions :
Sale rep #: EDMUND EDMUND WARREN Acct rep code:
Time: 08:33:50
Ship Date: 04/05/17
Invoice Date: 04/05/17
Due Date: 05/10/17

Sold To: **Little St. James (LSJ,LLC)*** Ship To: **NANNA LITTLE ST JAMES #10702**
6100 Red Hook Quarters, B3 (340) 775-2525
St. Thomas, VI 00802 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: Carlos

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
3.00	3.00	P	EA	6654	BLADES RAZOR 5PK 20 UNITS PER CASE	1.9500	1.9500	5.85
1.00	1.00	P	EA	12871	CLEANER HULL AND BOTTOM GAL	49.9500	49.9500	49.95

Chris boat paint project

** 5kt Blades Boat Cleaner - 1989 Pint **

** 6D252w*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$55.80 Discount 5.58
SHIP VIA cp				
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable 0.00
X				Non-taxable 50.22
				Tax # N/A
				Sales tax 0.00

2 - Customer Copy

TOTAL \$50.22



FORWARD: FEB 14 2017

TO: *DNK* Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1 Invoice: **21048331**

Special :
Instructions :
Sale rep #: **AMYD Amy Downs** Acct rep code:
Time: 16:05:40
Ship Date: 02/09/17
Invoice Date: 02/09/17
Due Date: 03/10/17

Sold To: **Little St. James (LSJ,LLC)*** Ship To: **NANNA LITTLE ST JAMES #10702**
6100 Red Hook Quarters, B3 (340) 775-2525
St. Thomas, VI 00802 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: Randy

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
20.00	20.00	P	EA	3698	PHST PHILLIPS #8 2 <i>Screws PRD</i>	0.4000	0.4000	8.00

ENTERED

*x 20 Phillips Screws - Install Hardware - PRD -
x 60252K*

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____

SHIP VIA *cp*

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Sales total	\$8.00
Discount	.8
Sales tax	0.00
Taxable	0.00
Non-taxable	7.20
Tax #	N/A

2 - Customer Copy

TOTAL \$7.20



FORWARD:
TO: *Mark*

MAR 30 2017
Island Marine Outfitters Red Hook
 6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 (340) 775-6621 FAX (340) 775-6789

Customer Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Special :
 Instructions :
 Sale rep #: **ETIENNE Etienne Lezema**

Invoice: **21048884**
 Time: 14:09:23
 Ship Date: 03/27/17
 Invoice Date: 03/27/17
 Due Date: 04/10/17

Acct rep code:
 Sold To: **Little St. James (LSJ,LLC)***
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802

Ship To: **NANNA LITTLE ST JAMES #10702**
 (340) 775-2525
 (340) 775-8100

Customer #: 31190 1 Customer PO:
 Order By: *randy*

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	3467	FHMS 8/32 x 3/4			
1.00	1.00	P	EA	3593	WASHER FLAT #8	0.1500	0.1500	0.15
1.00	1.00	P	EA	4390	WASHER FENDER 1/4	0.0500	0.0500	0.05
						0.3500	0.3500	0.35

PRD
gas cap repair

repair looking Gas Cap - PRD # 100252K

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$0.55 Discount .06
SHIP VIA				
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable 0.00
X				Non-taxable 0.49
				Tax # N/A
				Sales tax 0.00
				TOTAL \$0.49

2 - Customer Copy



FORWARD: FEB 22 2017

TO: *M. R. & B. L.*

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1 Invoice: **21048389**

Special :
Instructions :
Sale rep #: EDMUND EDMUND WARREN Time: 14:47:13
Ship Date: 02/14/17
Invoice Date: 02/14/17
Due Date: 03/10/17

Acct rep code:

Sold To: **Little St. James (LSJ,LLC)*** Ship To: **NANNA LITTLE ST JAMES #10702**
6100 Red Hook Quarters, B3 (340) 775-2525
St. Thomas, VI 00802 (340) 775-8100

Customer #: 31190 Customer PO: Order By: Carlos

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
14.00	14.00	P	EA	3738	RHMS 10/32 1 1/4 <i>PRD</i> Deck LATCHES	0.3000	0.3000	4.20

Project 149 - Rebuildment PRD
ALL Deck Latches

\$ 60252k

ENTERED
LSJE Account

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Sales total	\$4.20
Discount	.42
Taxable	0.00
Non-taxable	3.78
Tax #	N/A
Sales tax	0.00

2 - Customer Copy

TOTAL \$3.78



FORWARD: Island Marine Outfitters Red Hook
TO: D. L. & B.K.
 6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21048381**

Special :
 Instructions :

Time: 09:08:11
 Ship Date: 02/14/17
 Invoice Date: 02/14/17
 Due Date: 03/10/17

Sale rep #: EDMUND EDMUND WARREN

Acct rep code:

Sold To: Little St. James (LSJ,LLC)*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802

Ship To: NANNA LITTLE ST JAMES #10702
 (340) 775-2525

(340) 775-8100

Customer #: 31190

1

Customer PO:

Order By: Carlos

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	TU	5569	ADHESIVE 5200 WHT 3 oz. 12 UNITS PER CASE	16.9500	16.9500	16.95
8.00	8.00	P	EA	7908	FHMS PHILLIPS 1/4 20 x 2	0.6500	0.6500	5.20
8.00	8.00	P	EA	3851	NUT LOCK 1/4	0.3000	0.3000	2.40
8.00	8.00	P	EA	3598	WASHER FLAT 3/8	0.1500	0.1500	1.20

PRD chuck line install

Account

Project 149 - Rehabilitation PRD
 Installation Chuck Line - Washers / Nuts / Adhesive

* 60252K

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____
 SHIP VIA CP
 RECEIVED COMPLETE AND IN GOOD CONDITION
 X

Sales total	\$25.75
Discount	2.58
Sales tax	0.00
Taxable	0.00
Non-taxable	23.17
Tax #	N/A

2 - Customer Copy

TOTAL \$23.17



