



Transaction Details  
Prepared for  
Carlos L Rodriguez  
Account Number

The Plum Card® / February 15, 2019 to March 5, 2019

Date	Receipt	Description	Card Member	Amount	Receipt URL
03/02/2019		West Marine Store - Watsonville	Carlos L Rodriguez	739.94	Helix Pump-Zodiac
03/01/2019		1ST STOP GAS STATION E - ST THOMAS, VI	Carlos L Rodriguez	94.23	F250 - Fuel
03/01/2019		FRANKS LOCKS KEY FRANKS LOCKS KE - ST THOMAS, PR	Carlos L Rodriguez	26.50	Key - GSJ Cabana
03/01/2019		GAS WORKS INC - ST THOMAS, VI	Carlos L Rodriguez	91.05	Fuel - 2010 Suburban
02/28/2019		AMZN MKTP US*M10PQ3D90 - AMZN.COM/BILL, WA	Carlos L Rodriguez	419.40	Karyna - Laundry
02/28/2019		AMZN MKTP US*M10WD9512 - AMZN.COM/BILL, WA	Carlos L Rodriguez	30.56	Booties - Carpet Protection
02/28/2019		AMZN MKTP US*M13N16DT0 - AMZN.COM/BILL, WA	Carlos L Rodriguez	139.99	Karyna - Mold Control
02/28/2019		AMZN MKTP US*M143C9K80 - AMZN.COM/BILL, WA	Carlos L Rodriguez	147.92	Karyna - Cashmere Shampoo
02/28/2019		AMZN MKTP US*M176F3KL0 - AMZN.COM/BILL, WA	Carlos L Rodriguez	49.68	Karyna - Meyers Soap - Dishes
02/28/2019		FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Carlos L Rodriguez	41.02	Food Stock - JE, Household Cleaner
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	262.08	Packaging for Shipments
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	391.06	Household Items, Paint Supplies
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	454.62	Household Cleaning Supplies
02/28/2019		West Marine Store - Watsonville	Carlos L Rodriguez	1,819.94	Power Steering Pump - Sports
02/27/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	264.03	Paint Supplies
02/26/2019		FRANKS LOCKS KEY FRANKS LOCKS KE - ST THOMAS, PR	Carlos L Rodriguez	296.45	Replacement Key - F250
02/26/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	568.48	Safe - Household Cement, Screws

02/23/2019	AMZN MKTP US*M180Y01C2 - AMZN.COM/BILL, WA	Carlos L Rodriguez	103.68 LED Lights - boats
02/22/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	10.76 Allen Keys
02/22/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	9,634.24 Cement - LSJ Roads
02/21/2019	AMZN MKTP US*M15QU0M11 - AMZN.COM/BILL, WA	Carlos L Rodriguez	183.04 OFF Bug Repellant
02/21/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	162.90 Batteries, Brooms - Household
02/21/2019	WESTERN AUTO 5047 5047 - ST THOMAS, VI	Carlos L Rodriguez	148.97 Battery - CanAm, Wipers - 2010 Suburban
02/20/2019	CARIBBEAN BATTERY - ST. THOMAS, VI	Carlos L Rodriguez	872.00 Polaris, JD Batteries
02/20/2019	SEA CHEST ACE HARDWARE - ST THOMAS, VI	Carlos L Rodriguez	13.23 Cover Mirrors while Trucking
02/20/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	42.62 Tie Downs - Mirrors while Trucking
02/20/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	382.46 Absolute Flooring - Saws, Water Jugs
02/19/2019	KMART - ST THOMAS, VI	Carlos L Rodriguez	10.78 Art Brushes - TJ
02/19/2019	OFFICEMAX/DEPOT 6538 000006538 - SAINT THOMAS, VI	Carlos L Rodriguez	20.68 Office Supplies
02/19/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	160.48 Carpentry
02/18/2019	1ST STOP GAS STATION E - ST THOMAS, VI	Carlos L Rodriguez	102.79 Fuel - JE Denali
02/17/2019	MOES FRESH MARKET - ST THOMAS, VI	Carlos L Rodriguez	45.86 Groceries - JE (per Anna)
02/16/2019	GAS WORKS INC - ST THOMAS, VI	Carlos L Rodriguez	100.42 Fuel - F250
02/16/2019	HAPPY VIEW MARKET - ST THOMAS, VI	Carlos L Rodriguez	7.00 Water - Hangar
02/15/2019	FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Carlos L Rodriguez	112.15 Principal Beverages
02/15/2019	SHERWIN WILLIAMS 702872 2872 - ST THOMAS, VI	Carlos L Rodriguez	443.90 Stone Sealer - MC
02/15/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	272.07 Plumbing, Paint Supplies, Cleaning Supplies

02/14/2019

THE HOME DEPOT #8201 - ST  
THOMAS, VI

Carlos L Rodrigue\_

.....hold

18,744.02



Transaction Details

The Plum Card® / February 15, 2019 to March 5, 2019

Prepared for  
Carlos L Rodriguez  
Account Number  
[REDACTED]

Date	Receipt	Description	Card Member	Amount	Receipt URL
03/02/2019		West Marine Store - Watsonville	Carlos L Rodriguez	739.94	
03/01/2019		1ST STOP GAS STATION E - ST THOMAS, VI	Carlos L Rodriguez	94.23	
03/01/2019		FRANKS LOCKS KEY FRANKS LOCKS KE - ST THOMAS, PR	Carlos L Rodriguez	26.50	
03/01/2019		GAS WORKS INC - ST THOMAS, VI	Carlos L Rodriguez	91.05	
02/28/2019		AMZN MKTP US*M10PQ3D90 - AMZN.COM/BILL, WA	Carlos L Rodriguez	419.40	
02/28/2019		AMZN MKTP US*M10WD95I2 - AMZN.COM/BILL, WA	Carlos L Rodriguez	30.56	
02/28/2019		AMZN MKTP US*M13NI6DT0 - AMZN.COM/BILL, WA	Carlos L Rodriguez	139.99	
02/28/2019		AMZN MKTP US*M143C9K80 - AMZN.COM/BILL, WA	Carlos L Rodriguez	147.92	
02/28/2019		AMZN MKTP US*M176F3KL0 - AMZN.COM/BILL, WA	Carlos L Rodriguez	49.68	
02/28/2019		FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Carlos L Rodriguez	41.02	
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	262.08	
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	391.06	
02/28/2019		THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	454.62	
02/28/2019		West Marine Store - Watsonville	Carlos L Rodriguez	1,819.94	

02/27/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	264.03
02/26/2019	FRANKS LOCKS KEY FRANKS LOCKS KE - ST THOMAS, PR	Carlos L Rodriguez	296.45
02/26/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	568.48
02/23/2019	AMZN MKTP US*M180Y01C2 - AMZN.COM/BILL, WA	Carlos L Rodriguez	103.68
02/22/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	10.76
02/22/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	9,634.24
02/21/2019	AMZN MKTP US*M15QU0M11 - AMZN.COM/BILL, WA	Carlos L Rodriguez	183.04
02/21/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	162.90
02/21/2019	WESTERN AUTO 5047 5047 - ST THOMAS, VI	Carlos L Rodriguez	148.97
02/20/2019	CARIBBEAN BATTERY - ST. THOMAS, VI	Carlos L Rodriguez	872.00
02/20/2019	SEA CHEST ACE HARDWARE - ST THOMAS, VI	Carlos L Rodriguez	13.23
02/20/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	42.62
02/20/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	382.46
02/19/2019	KMART - ST THOMAS, VI	Carlos L Rodriguez	10.78
02/19/2019	OFFICEMAX/DEPOT 6538 000006538 - SAINT THOMAS, VI	Carlos L Rodriguez	20.68
02/19/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	160.48
02/18/2019	1ST STOP GAS STATION E - ST THOMAS, VI	Carlos L Rodriguez	102.79
02/17/2019	MOES FRESH MARKET - ST THOMAS, VI	Carlos L Rodriguez	45.86

02/16/2019	GAS WORKS INC - ST THOMAS, VI	Carlos L Rodriguez	100.42
02/16/2019	HAPPY VIEW MARKET - ST THOMAS, VI	Carlos L Rodriguez	7.00
02/15/2019	FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Carlos L Rodriguez	112.15
02/15/2019	SHERWIN WILLIAMS 702872 2872 - ST THOMAS, VI	Carlos L Rodriguez	443.90
02/15/2019	THE HOME DEPOT 8201 - SAINT THOMAS, VI	Carlos L Rodriguez	272.07
02/14/2019	THE HOME DEPOT #8201 - ST THOMAS, VI	Carlos L Rodriguez	77.04
			18,744.02

Order

West Marine! Once your order ships, you will receive a shipping confirmation email with a card that will be charged for this order upon shipment. Please note that any out-of-stock items will not be available.

Order Date: February 28, 2019

	Item Price	Qty.	Subtotal
HELM PUMPS Electric Tilt Helm, 1.4 cu. in., 1000PSI, 1.5" dia. 9792 44-3	\$729.99	1	\$729.99

Billing Address  
CARLOS RODRIGUEZ

Order Subtotal: \$729.99  
Shipping: \$9.95  
Order Total: \$739.94

B-3

Recommended for You

West Marine  
Helm pump  
Zodiac

F250

WELCOME TO  
FIRST STOP EAST  
VP13007411001  
VeriFone Gold Disk

FL  
  
Description Qty Amount  
-----  
REGULAR CA #06 26.9306 94.23  
SELF @ 3.499/ G  
Subtotal 94.23  
Tax 0.00  
**TOTAL 94.23**  
CASH \$ 94.23

**THANKS**  
ST# AB123 TILL XXXX DR# 1 TRAN# 1011037  
CSH: 9 03/01/19 14:28:04



FRANKS LOCKS KEY  
56A KRONPINDSENS GADE  
ST THOMAS

DATE: Mar 01.19  
TIME: 15:12:50  
BATCH: 000266  
HOST: ATH2  
TERMINAL ID: X147569L  
MERCHANT ID: 9386539457

SALE

ACCT. [REDACTED]

AUTH. CODE: 826781 INVOICE: 005193  
TRACE : 000769

TOTAL : \$ 26.50

SIGNATURE: *[Signature]*

AMERICAN EXPRESS  
AID: [REDACTED] AC: 50E18538261A16A1  
UN: 38190216 TVR: 0000008000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

ISSUED BY: [REDACTED]

Key cylinder for  
M.G. room GST.

**FRANK'S LOCK & KEY**  
PO BOX 302966  
ST THOMAS, VI 00803-2966  
(340) 774-1094

CUSTOMER: *Charles*

INVOICE NO. **K 8699203**

ADDRESS: [REDACTED]  
MODEL OR SERIAL NO. 1  
TROUBLE REPORTED: *make up 1 keys*  
PHONE: 513-9973  
DATE RECEIVED: 3-1-19  
PROMISED/DELIVERED: [REDACTED]

RECEIVED BY	DESCRIPTION OF MATERIAL USED	AMOUNT
<i>[Signature]</i>	<i>Shim &amp; Askley 1 cyl.</i>	20.00
	<i>2 keys for</i>	6.50
	<i>0.35</i>	6.50
	TOTAL MATERIALS	26.50
	LABOR	
	TAX	
	TOTAL	26.50

Thank You! CASH

ON COMPLETE OF WORK

2010 sub

WELCOME TO  
GAS WORKS INC  
269748  
GAS WORKS  
7405 st Bovoni 4B-  
St Thomas VI 00802

Description	Qty	Amount
REGULAR CR #05	23.968G	91.05
SELF @ 3.799/ G		
Subtotal		91.05
Tax		0.00
<b>TOTAL</b>		<b>91.05</b>
CASH \$		91.05



THANKS, COME AGAIN  
ST# 1 TILL XXXX DR# 1 TRAN# 1015938  
CSH: 1 03/01/19 06:10:15



*Handwritten signature*

**Final Details for Order #114-3915721-1258618**

[Print this page for your records.](#)

**Order Placed:** February 28, 2019  
**Amazon.com order number:** 114-3915721-1258618  
**Seller's order number:** 26247504  
**Order Total:** \$419.40

*(Kenya Order)*

**Shipped on February 28, 2019**

**Items Ordered**

20 of: *Eddie Bauer Men's Legend Wash Classic Pro Short-Sleeve T-Shirt, White Tall L*  
Sold by: Eddie Bauer ([seller profile](#))

Condition: New

**Price**

\$19.60

**Shipping Address:**

Carlos odriguez  
[Redacted]  
United States

Item(s) Subtotal: \$392.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$392.00  
Sales Tax: \$27.40  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$419.40**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal: \$392.00  
Shipping & Handling: \$0.00  
-----

**Billing address**

[Redacted]  
United States

Total before tax: \$392.00  
Estimated tax to be collected: \$27.40  
-----

**Grand Total: \$419.40**

**Credit Card transactions**

AmericanExpress ending in [Redacted]: February 28, 2019: \$419.40

To view the status of your order, return to [Order Summary](#).



C. L. L.

**Final Details for Order #114-5337260-0377826**

[Print this page for your records.](#)

**Order Placed:** February 28, 2019  
**Amazon.com order number:** 114-5337260-0377826  
**Order Total:** \$30.56

*Booties  
Carpet protection*

**Shipped on March 1, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>SF Sverige Premium Disposable Boot &amp; Shoe Covers   Non-Skid 100-pack (50 Pairs)   One Size Fits All Up to L, Blue   Guaranteed Protection For Shoes &amp; Floors</i> Sold by: SB_Store ( <a href="#">seller profile</a> )	\$15.28
Condition: New	

**Shipping Address:**

Carlos odriquez  
[Redacted]  
United States

Item(s) Subtotal:	\$30.56
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$30.56
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$30.56**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: [Redacted]

Item(s) Subtotal:	\$30.56
Shipping & Handling:	\$0.00
-----	

**Billing address**  
[Redacted]  
United States

Total before tax:	\$30.56
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$30.56**

**Credit Card transactions** AmericanExpress ending in [Redacted]: March 1, 2019: \$30.56

To view the status of your order, return to [Order Summary](#).



*Handwritten signature*

**Final Details for Order #114-2890821-2189844**

[Print this page for your records.](#)

**Order Placed:** February 28, 2019  
**Amazon.com order number:** 114-2890821-2189844  
**Order Total: \$139.99**

*Karyna Order*

**Shipped on February 28, 2019**

**Items Ordered**

1 of: *4-Pack Concrobium Mold Control Household Cleaner*  
Sold by: ShipIQ ([seller profile](#))

**Price**  
\$139.99

Condition: New

**Shipping Address:**

Carlos odriquez  
[Redacted]  
United States

Item(s) Subtotal: \$139.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$139.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$139.99**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal: \$139.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

[Redacted]  
United States

Total before tax: \$139.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$139.99**

**Credit Card transactions**

AmericanExpress ending in [Redacted]: February 28, 2019: \$139.99

To view the status of your order, return to [Order Summary](#).

*Handwritten signature*



**Details for Order #114-2236031-9697867**

[Print this page for your records.](#)

**Order Placed:** February 28, 2019  
**Amazon.com order number:** 114-2236031-9697867  
**Order Total:** \$147.92

*(Kangas Order)*

**Preparing for Shipment**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>The Laundress Wool &amp; Cashmere Shampoo, Cedar, 16 fl. oz. - 32 loads (Limited Edition)</i>	\$17.99
Sold by: Mr()USA ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**

Carlos odriguez  
[Redacted]  
United States

Item(s) Subtotal:	\$71.96
Shipping & Handling:	\$75.96
	-----
Total before tax:	\$147.92
Sales Tax:	\$0.00
	-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$147.92**

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal:	\$71.96
Shipping & Handling:	\$75.96
	-----

**Billing address**

[Redacted]  
United States

Total before tax:	\$147.92
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$147.92**

To view the status of your order, return to [Order Summary](#).



*T. C. V.*

**Final Details for Order #114-1859764-7918640**

[Print this page for your records.](#)

**Order Placed:** February 28, 2019  
**Amazon.com order number:** 114-1859764-7918640  
**Order Total:** \$49.68

*(Karyns Order)*

**Shipped on March 3, 2019**

**Items Ordered**

**Price**

1 of: *Mrs. Meyer's Clean Day Dish Soap, Lemon Verbena, 16 fl oz, (9 Count)* \$49.68  
Sold by: Set Jet Shop ([seller profile](#))

Condition: New

**Shipping Address:**

Carlos odriquez  
[Redacted]  
United States

Item(s) Subtotal: \$49.68  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$49.68  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$49.68**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal: \$49.68  
Shipping & Handling: \$0.00  
-----

**Billing address**

[Redacted]  
United States

Total before tax: \$49.68  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$49.68**

**Credit Card transactions** AmericanExpress ending in [Redacted]: March 3, 2019: \$49.68

To view the status of your order, return to [Order Summary](#).

Stephanie list



FOOD CENTER  
ST. THOMAS, USVI  
(340) 777-8806  
Cashier: MIGUELANGE P.

FOOD CENTER  
26 ESTATE FRYDENHOJ  
ST THOMAS  
DATE Feb 26, 19 TIME 13:05:13 HOST ATH2  
BATCH 000101 TERMINAL ID X00V0000 MERCHANT ID 3380641641

HEINZ WHITE VINEGAR 1/2GL 4.49 FA  
PAM W/ FLOUR 5.99 FA  
MLTY PAM BUTTER FLV SPRAY 5.69 FA  
MLTY PAM BUTTER FLV SPRAY 5.69 FA  
PAM BAKING CUISSON 5.69 FA

SALE  
USER: AMI  
ACCT.  
APEX \*\*\*\*\*2050  
\*\*\* MANUAL ENTRY \*\*\*

SUBTOTAL 41.02  
TOTAL 41.02  
CREDIT CARD 41.02  
CREDIT ACCT 0.00

AUTH. CODE: 125064 INVOICE: 016109  
TRACE :001491

TOTAL : \$ 41.02

Item Count 8

SIGNATURE: X

All Returns Must Be Within 24 Hours  
Receipt is Required  
THANK YOU!

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

Date 02/28/19 Time 01:05 PM Lane 1 Clerk 126 Trans # 228

CUSTOMER  
Gracias por s



More saving.  
More doing.™

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00039 81784 02/28/19 09:40 AM  
CASHIER KARIMAH

851414002469	BUBBLE CUSHN <A>	
	3/16"X12"X250' BUBBLE CUSHION WRAP	
	2936.78	73.56N
084305382269	10T BUCKET <A>	
	10T HDX ALL PURP MIXING CONTAINER	
	1001.58	15.80N
084305382276	MIXING TUB <A>	
	2.50T HDX ALL PURP MIXING CONTAINER	
	1002.71	27.10N
051141980799	PGP220 15P <A>	
	3M PGP 9X11 SANDPAPER 220 GRIT	14.37N
051141404813	PGP400 4PK <A>	
	3M PGP 9X11 SANDPAPER 400 GRIT	5.14N
051141404820	PGP320 4PK <A>	
	3M PGP 9X11 SANDPAPER 320 GRIT	5.14N
077089031225	BRUSH SET <A>	
	BEST TRYLON BRUSH SET ALL - 2PC	19.87N
051135808085	EXTREM TAPE <A>	
	EXTREME PACKAGING TAPE DISP	
	2010.28	20.56N
021200092923	SAND BLOCK <A>	
	3M SANDING BLOCK	6.57N
008925094036	4.5"FW 40G <A>	
	DIABLO 4-1/2" 40G STL DEMON CONICAL	9.56N
008925094029	4.5"FW 60G <A>	
	DIABLO 4-1/2" 60G STL DEMON CONICAL	9.56N
020066187859	UNIVERSAL <A>	
	UNIVERSAL METALLIC OIL RUBBED BRONZE	
	206.98	13.96N
857018005042	PAINT STICK <A>	
	1 GALLON PAINT STICK- 10 PACK	
	200.98	1.96N
718594010243	LACO TH GAL <A>	
	LANCO LACQUER THINNER GAL	
	2014.68	29.36N
051141333922	SPONGE <A>	
	3M WETDRY 1/3 SHEET 800 GRIT 10PK	9.57N

SUBTOTAL	262.08
SALES TAX	0.00
TOTAL	\$262.08

XXXXXXXXXXXX2050 AMEX  
 AUTH CODE 863880/4394001 USD\$ 262.08  
 AID [REDACTED] TA  
 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY  
 PRO XTRA SPEND THIS VISIT: \$262.08  
 2019 PRO XTRA SPEND 02/27: \$31,532.76

As of 02/28/2019 your Paint Rewards level is Member. Spend 1970.64 more in qualifying paint purchases to earn Bronze (10% off) on select items.

Th:

*Painters +  
Wrapping supplies  
for Maryns  
packages*



More saving.  
More doing.™

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00038 79632 02/28/19 12:39 PM  
SELF CHECK OUT

073257005357 HUSKY 50CT <A> HUSKY 42G CONTRACTOR BAGS 50CT 2@29.97	59.94N
051141904832 RESPIRATOR <A> 3M N95 RESPIRATOR 20PK 3@23.84	71.52N
743184502938 1G B/C OIL <A> ECHO 1 GAL BAR & CHAIN OIL 2@12.98	25.96N
037000998617 CHARM30BR <A> CHARMIN ULTRA SOFT DBL ROLL 30PK 6@18.97	113.82N
037000748526 BOUNTY 8 ROL <A> BOUNTY 8 HUGE ROLL WHITE 6@19.97	119.82N

*Stephanie list*

<i>Z I L</i>	SUBTOTAL	391.06
	SALES TAX	0.00
	TOTAL	\$391.06
XXXXXXXXXX2050	AMEX	
	USD\$	391.06
AUTH CODE 826943/4386488	TA	
AID [REDACTED]	AMERICAN EXPRESS	

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY	
PRO XTRA SPEND THIS VISIT:	\$391.06
2019 PRO XTRA SPEND 02/27:	\$31,532.76

As of 02/28/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase



More saving.  
More doing.<sup>SM</sup>

*z.c.w.*

*Stephanie list*

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00039 81941 02/28/19 10:04 AM  
CASHIER KARIMAH

731161050886 54 GAL TOTE <A>	
HUSKY 54 GAL HEAVY DUTY TOTE	
4024.97	99.88N
851414002629 XL BOX <A>	
EXTRA LARGE BOX 22"X22"X21"	
602.74	16.44N
019800701956 WDBLUTRG26 <A>	
WINDEX GLASS CLEANER	
803.74	29.92N
073257014090 HDX 15OCT <A>	
HDX 13G DRAWSTRING KITCHEN 15OCT	
4016.48	65.92N
757037516935 OXI STAIN <A>	
OXICLEAN STAIN REMOVER 21.5 OZ	
604.12	24.72N
062338779409 50OZ WOOLTE <A>	
WOOLITE 50OZ ORIG SCENT FBRC WASH	
5011.76	58.80N
062338769745 WOOLITE <A>	
WOOLITE EXTRA DARK CARE 50OZ	
609.97	59.82N
075919000212 DAMPRID RFL <A>	
DAMPRID 10.5OZ REFILL LAV. VANILLA	
302.97	8.91N
075919000069 MOISTURE ABS <A>	
DR REFILLABLE MOISTURE ABSORBER 10OZ	
502.97	14.85N
075919000113 DAMPRID RFL <A>	
DAMPRID 10.5OZ REFILL FRESH SCENT	
402.97	11.88N
024200094355 PL FRSH 75Z <A>	
75Z PERSIL INTENSE FRESH LIQ DET	
6010.58	63.48N

SUBTOTAL	454.62
SALES TAX	0.00
TOTAL	\$454.62
XXXXXXXXXXXX2050 AMEX	
	USD\$ 454.62
AUTH CODE 801035/4394009	TA
AID [REDACTED]	AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY

PRO XTRA SPEND THIS VISIT: \$454.62

2019 PRO XTRA SPEND 02/27: \$31,532.76

As of 02/28/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

purchase qualifies for FIFTY  
60 DAYS TO PAY  
Credit f  
we



Customer# 1082908  
 Order Date: 2/26/19  
 Order# 17738999

Invoice#  
 Packing Date: 2/26/19  
 Packing# 5737324

**Sold To:**  
 CARLOS RODRIGUEZ  
 [Redacted]

**Ship To:**  
 CARLOS RODRIGUEZ  
 [Redacted]

ST. THOMAS VI 00802  
 UNITED STATES

ST. THOMAS VI 00802  
 UNITED STATES

Dear CARLOS,  
 Thank you for shopping with West Marine! Check online in your Account - Order History for information on the status of your order.

The following item(s) are included in this shipment and were shipped via "PRIORITY MAIL (USPS)" :

Model #	Description	Qty Ordered	Qty Shipped	Price USD	Extended USD
7312473	Pump-Steer Pwr Assis	1	1	1809.99	1809.99
<p><i>Sportis Power Steering Pump</i></p> <p><i>[Signature]</i></p>					

Subtotal for this Shipment	1809.99
Additional Charges	
Shipping/Handling	9.95
Tax	
<b>Shipment Total</b>	<b>1819.94</b>

**Need to return something? No problem! Your satisfaction is our #1 concern.**  
 Call Customer Service at 1-800-BOATING (262-8464) for domestic returns.



More saving.  
More doing.<sup>SM</sup>

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00037 44315 02/27/19 02:45 PM  
CASHIER TATIANA

077089215007 15PC BRUSHES <A>	
CHIP 15 PIECE MULTI BRUSH SET	
2011.96	23.92N
077089150056 3"WHTBRSBRSH <A>	
CHIP 3.0 FLAT BRUSH	
1201.84	22.08N
077089150018 1"WHTBRSBRSH <A>	
CHIP 1.0 FLAT BRUSH	
1201.16	13.92N
6930372992181 CO.CAULK GUN <A>	
COMPOSITE CAULK GUN 10 OZ	
079118958565 1000043961 <A>	
RAINX HIGH FOAM CAR WASH 1000Z	
205.98	11.96N
045242517442 SDS 5/32 <A>	
MILWAUKEE SDS BIT 5/32IN.X4INXX6IN	
1206.98	83.76N
718594753188 ACR WHT 10 <A>	
LANCO 10.1 OZ ALL PURPOSE ACYLIC WHT	
2401.78	42.72N
079567490050 WD40 S STRAW <A>	
WD-40 12OZ MP LUBE & PENETRANT	
1005.37	53.70N

M.G. Painter

Cars

M.G. + Painter

SUBTOTAL 264.03  
SALES TAX 0.00  
TOTAL \$264.03

XXXXXXXXXXXX2050 AMEX USD\$ 264.03  
AUTH CODE 809652/5370395 TA  
AID [REDACTED] AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY

PRO XTRA SPEND THIS VISIT: \$264.03  
2019 PRO XTRA SPEND 02/26: \$31,268.73

As of 02/27/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [REDACTED]



8201 37 44315 02/27/2019 4259

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/28/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5 AND HOME DEPOT GIFT CARD



FRANKS LOCKS KEY  
56A KRONPINDSENS GADE  
ST THOMAS

DATE Feb 26, 19  
BATCH 000264  
TIME 10:11:13  
TERMINAL ID X1475691  
MERCHANT ID 9306539457

SALE

ACCT.  
XXXXXXXXXX2050

AUTH. CODE: 803937  
INVOICE: 005147  
TRACE : 000762

TOTAL : \$ 296.45

SIGNATURE: X

AMERICAN EXPRESS  
AID: [REDACTED] AC: 10F59635602845E8  
UN: [REDACTED] TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

FRANK'S LOCK & KEY  
56A KRONPINDSENS GADE  
ST THOMAS, VI 00002

02/26/2019 9:45AM 02  
000000#8510 NEAL

1 @ \$289.95  
RHK / TPX KEY 11 \$289.95  
2 @ \$3.25  
SS DUP 11 \$6.50

ITEMS 30  
CHARGE \$296.45

SAVE YOUR RECEIPT  
RECEIPT REQUIRED  
FOR ALL CLAIMS

F250 replacement  
Key



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More doing.™

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00039 72528 02/26/19 10:52 AM  
CASHIER KARIMAH

045899713365 48KEYCABINET <A>	29.98N
48 KEY CABINET	
0000-137-263 50# A/P SAND <A>	
50LB QUIKRETE ALL-PURPOSE SAND	
80@3.55	284.00N
092097242753 TAPCON 1/4 <A>	
TAPCON 1/4X1-3/4 PHILLIPS, 25 PK	
25@11.98	299.50N
Total INSTANT VOL SAVINGS	-45.00
MAX REFUND VALUE \$254.50/25	

Key Safe STC

M.G.

SUBTOTAL	568.48
SALES TAX	0.00
TOTAL	\$568.48

XXXXXXXXXX2050 AMEX USD\$ 568.48  
 AUTH CODE 882708/6393720 TA  
 AID [REDACTED] AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY

PRO XTRA SPEND THIS VISIT: \$568.48

2019 PRO XTRA SPEND 02/25: \$30,700.25

As of 02/26/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more about this benefit. homedepot.com/fueldiscount



*[Handwritten signature]*



*Handwritten scribbles*

**Final Details for Order #114-0458123-8943436**

[Print this page for your records.](#)

**Order Placed:** February 22, 2019  
**Amazon.com order number:** 114-0458123-8943436  
**Order Total: \$103.68**

*Handwritten: C11. Q.*

**Shipped on February 25, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Jiawill Dual Color Marine LED Spreader Flood Deck Light for Boat (Pack of 2) DC 9~32V and Blue &amp; White Output</i>	\$45.90
Sold by: JIAWILL Tech ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Carlos Rodriguez  
[Redacted]

Item(s) Subtotal:	\$91.80
Shipping & Handling:	\$11.88
-----	
Total before tax:	\$103.68
Sales Tax:	\$0.00
-----	

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$103.68**

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal:	\$91.80
Shipping & Handling:	\$11.88
-----	

**Billing address**

[Redacted]  
United States

Total before tax:	\$103.68
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$103.68**

**Credit Card transactions**

AmericanExpress ending in [Redacted]: February 25, 2019: \$103.68

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



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ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00035 32298 02/22/19 01:52 PM  
CASHIER NEFRETERIA

037103269980 17PCMINI HEX <A> 10.76N  
17PC SAE & MM MINI FOLD HEX KEY SET

SUBTOTAL 10.76  
SALES TAX 0.00  
TOTAL \$10.76

XXXXXXXXXXXX2050 AMEX  
USD\$ 10.76  
AUTH CODE 825590/0351541 TA  
AID [REDACTED] AMERICAN EXPRESS

*Kilo Allen Keys*

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY

PRO XTRA SPEND THIS VISIT: \$10.76

2019 PRO XTRA SPEND 02/21: \$9,303.59

As of 02/22/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This  
DISC  
Depr



# SPECIAL SERVICES CUSTOMER INVOICE

Store 8201 ST THOMAS, VI  
1-2 DONOE ROAD 4000  
SAINT THOMAS, VI 00802

Phone: (340) 777-1077  
Salesperson: NXP426  
Reviewer: NXP426

DW. Project

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name		ST JAMES LITTLE	Phone 1	(340) 775-2525
Address		6100 RED HOOK QTRS	Phone 2	
City		ST THOMAS	Company Name	
State		VI	Job Description	LSJ ROAD PROJECT
Zip		00802	County	SAINT THOMAS

## CUSTOMER PICKUP #1

## MERCHANDISE AND SERVICE SUMMARY

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:	REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-926-941	2024.00	EA	47LB CEMENTO PONCE GENERAL /				\$4.76	\$9,634.24*
SCHEDULED PICKUP DATE: 02/25/2019						MERCHANT TOTAL: \$9,634.24			
END OF CUSTOMER PICKUP - REF #W02									

## TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):  
A: 90 DAYS DEFAULT POLICY:

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H8201-52201

ORDER TOTAL	\$9,634.24
SALES TAX	\$0.00
TOTAL	\$9,634.24
BALANCE DUE	\$9,634.24

RIGHT VALID FOR MERCHANDISE

### WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at

www.homedepot.com/orderstatus

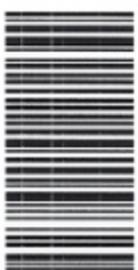
FOR WILL CALL  
MERCHANDISE PICK-UP  
PROCEED TO WILL CALL OR  
SERVICE DESK AREA  
(Pro Customers, Proceed To The Pro Desk)

Page 1 of 2 No. H8201-52201  
VALIDATION AREA

ORDER ID: H8201-52201  
 RECALL AMOUNT 9634.24  
 ADJL MDSE SUBTOTAL 0.00  
 SUBTOTAL 9634.24  
 SALES TAX 0.00  
 TOTAL \$9,634.24  
 AUTH CODE 868271/0351540 USD \$ 9,634.24  
 AID AMERICAN EXPRESS

QUOTE is valid for this date: 02/22/2019

We reserve the right to limit the quantities of merchandise sold to customers



(9801) 0100242886

D.W. project



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ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00035 32280 02/22/19 01:51 PM  
CASHIER NEFRETERIA

ORDER ID: H8201-52201  
RECALL AMOUNT 9634.24

SUBTOTAL 9,634.24  
SALES TAX 0.00  
TOTAL \$9,634.24

XXXXXXXXXXXX2050 AMEX  
AID [REDACTED] AUTH CODE 868271/0351540  
USD\$ 9,634.24 TA  
AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA [REDACTED] SUMMARY  
THIS RECEIPT PO/JOB NAME: LSJ ROAD PROJECT

PRO XTRA SPEND THIS VISIT: \$9,634.24

2019 PRO XTRA SPEND 02/21: \$9,303.59

As of 02/22/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



\*\*\*\*\*

*Handwritten signature*

**Final Details for Order #114-0712002-7370623**

[Print this page for your records.](#)

**Order Placed:** February 21, 2019  
**Amazon.com order number:** 114-0712002-7370623  
**Order Total:** \$183.04

*S. R. order  
(Karinis)*

**Shipped on February 22, 2019**

**Items Ordered**

2 of: *Cutter Skinsations Insect Repellent Pump Spray, 6-Ounce, 12-Pack* **Price**  
Sold by: Great Household ([seller profile](#)) **\$91.52**

Condition: New

**Shipping Address:**

Carlos odriguez  
[Redacted]  
United States

Item(s) Subtotal: \$183.04  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$183.04  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$183.04**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: [Redacted]

Item(s) Subtotal: \$183.04  
Shipping & Handling: \$0.00  
-----

**Billing address**

[Redacted]  
United States

Total before tax: \$183.04  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$183.04**

**Credit Card transactions**

AmericanExpress ending in [Redacted]: February 22, 2019: \$183.04

To view the status of your order, return to [Order Summary](#).



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ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00059 43881 02/21/19 02:09 PM  
SELF CHECK OUT

041333170640 AAA 10-PACK <A>	
DURACELL AAA 10-PACK	
2@10.78	21.56N
071736010878 BROOM <A>	
LIBMAN EX LARGE INDOOR OUTDOOR BROOM	
5@12.94	64.70N
086876154962 BROOM <A>	
RCP LOBBY BROOM	
2@5.97	11.94N
082269021323 BROOM.DUSTPN <A>	
HDX JUMBO 15" ANGLE BROOM W/ DUSTPAN	
5@12.94	64.70N

SUBTOTAL	162.90
SALES TAX	0.00
TOTAL	\$162.90

XXXXXXXXXXXX2050 AMEX  
 AUTH CODE 884399/1592451 USD\$ 162.90 TA  
 AID [REDACTED] AMERICAN EXPRESS

*AC remotes*  
*Housekeeping*  
 - Eng  
 - Housekeeping



8201 59 43881 02/21/2019 4089

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 05/22/2019

\*\*\*\*\*  
D

T

# Advance Auto Parts

Service is our best part.

Store # 05047  
4603 TUTU PARK  
ST THOMAS VI 00802 (340) 775-4400  
02/21/19 14:35 REG 02 TRN# 6565 Lilly G.

BATTERY-POWERSPORTS 1 E 16940007			
TX20HL	1	\$104.99	\$104.99
3 MO.FREE REPL 0 MO.PRORATED			
CORE BATTERY-POWERSPORT 96940007			
TX20HL	1	\$10.00	\$10.00
20" WEATHERBEATER 1 EA 5070197			
RX30220	1	\$16.99	\$16.99
90 DAY REPLACEMENT IF DEFECTIVE			
22" WEATHERBEATER 1 EA 5070199			
RX30222	1	\$16.99	\$16.99
90 DAY REPLACEMENT IF DEFECTIVE			
Sub Total			\$148.97
Total			\$148.97

Patik bike

> Wipers 2010  
Sub

\$148.97 PURCHASE @ 2:35 PM  
AmEx \*\*\*\*\* CHIP REA  
AUTH 822912 Approved REF 504702656501  
EMV CARD | MERCH 129383 TERM 00000002  
Issuer TC 1D2A9DE77206D1AA  
AID \*\*\*\*\*

CUSTOMER: Carlos, Rodriguez

Z2NW41CJSNTHMD



Standard Revolving consumer 84600 purchase  
Standard Revolving  
Standard 29.99% APR with regular payments

Customer Signature

Shouidon / Polaris / John Deere

CARIBBEAN BATTERY  
 8525 LINDBERG BAY, STE 13  
 CHRISTIANSTED VI 00820  
 ST. THOMAS VI 00802-

Merchant ID: 010200467  
 Term ID: 1000

**Sale**

ANEX  
 XXXXXXXXXXXX2050  
 Entry Method: Swiped  
 Apprvd: Online Batch#: 000003  
 02/20/19 10:21:47  
 Inv#: 00000006 Appr Code: 564425  
 Total: \$ 872.00

*[Signature]*  
 Customer Copy

CARIBBEAN BATTERY  
 8525 LINDBERG BAY, SUITE 13  
 ST. THOMAS, VI 00820  
 PHONE (340) 776-3781  
 FAX (340) 777-8822

Customer's Order No.		2/20/19 <sup>Date</sup>	
Name		LSJE	
Address			
Phone No.			
SOLD BY	CASH	C.O.D.	CHARGE
MCB			ANEX
Quantity	DESCRIPTION	PRICE	AMOUNT
4	551 A/E	153	612 -
2	VL26	130	260 -
			872 -
		SUB TOTAL	
		TAX	
		TOTAL	872 -

ALL claims and returned goods MUST be accompanied by this bill.

92018 Rec'd by *[Signature]* **THANK YOU**

# SeaChest<sup>SM</sup>



**Service Makes the Difference!**

3806 Crown Bay Tel 774-0495 Fax 776-2547  
 Mon-Fri: 7:30-4:30 Sat-Sun: 8-1

02/20/19      AF      C  
 11:10:03      anyflo1s  
 Ord#: 41674392 Inv#: 1665941

LEBLEU 20 FL OZ WATER(LBWATER20OZ)		
1 EA @ 1.250	1.25	
POLY TARP 6'X8' HP(7223818)		
2 EA @ 5.990	11.98	
	SUB TOTAL	13.23
	TAX	0.00
	TOTAL	13.23

AMERICAN EX xxxx -13.23

NO cash returns-Store Credit ONLY.NO  
 returns after 15 days. Restock fee 15%.

Thank You for Your Patronage !!

Tarp  
 Transporter  
 glass

SEA CHEST ACE HARDWARE  
 3806 CROWN BAY  
 ST THOMAS, VI 00002  
 340-774-0495

02/20/2019      10:55:35  
 Merchant ID: \*\*\*\*\*0762  
 Device ID: 5003  
 Terminal ID: PPX1.

**Credit Sale:**

Transaction #: 43  
 Card Type: AMEX  
 Account: \*\*\*\*\*  
 Entry: Chip  
 Invoice #: 43

Amount: \$13.23

STAN: 040  
 Auth. Code: 805752  
 Response: AUTH/TKT  
 TRANS ID: 006729815829278

TC: EC1AECF936316193  
 TVR: 0000000000  
 AID: [REDACTED]  
 TSI: 1000  
 ATC: 0103  
 APPLAB: AMERICAN EXPRESS

CUSTOMER COPY



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ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00059 42677 02/20/19 09:41 AM  
SELF CHECK OUT

030699729968	HOLLOW POLY <A>	3.72N
	5/32"X45' HOLLOW-BRAID POLY	
074804059328	DIES BOOST <A>	
	PEAK 32 FL. OZ. ALL-SEASON DIESEL BO	
	2@9.24	18.48N
6940376000799	24IN EPDM RU <A>	
	24IN EPDM RUBBER STRAP W/ STEEL HOOK	
	3@1.18	3.54N
6940376000867	1IN X 15FT <A>	
	1IN X 15FT RATCHET TIE-DOWN W S HOOK	
	2@4.64	9.28N
6940376000805	36IN EPDM RU <A>	
	36IN EPDM RUBBER STRAP W/ STEEL HOOK	
	4@1.90	7.60N

SUBTOTAL	42.62
SALES TAX	0.00
TOTAL	\$42.62

XXXXXXXXXXXX2050 AMEX  
 USD\$ 42.62  
 AUTH CODE 842482/2592406 TA  
 AID [REDACTED] AMERICAN EXPRESS



8201 59 42677 02/20/2019 3675

RETURN POLICY DEFINITIONS  
© 2019 Home Depot, Inc.

A

For ~~Free~~ Transporting  
mirrors for J.E.

Floor people



More saving.  
More doing.™

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00057 35923 02/20/19 11:46 AM  
SELF CHECK OUT

008925142874	DIABLO7243PK <A>	
	DIABLO 7 1/4" X 24T 3 PACK	
	2@30.47	60.94N
039725040190	SHD77M-22 <B>	199.00N
	15AMP 7-1/4IN MAG WRMDRV SKILSAW	
088381040181	71/4"CRCLSAW <B>	99.00N
	MAK 15A 7-1/4 CIRCULAR SAW	
071691419204	2GALCOOLER <A>	
	RUBBERMAID 2GAL VICTORY JUG-RED	
	2@11.76	23.52N

SUBTOTAL	382.46
SALES TAX	0.00
TOTAL	\$382.46

XXXXXXXXXXXX2050 AMEX USD\$ 382.46  
 AUTH CODE 802277/2574135 TA  
 AID [REDACTED] AMERICAN EXPRESS



8201 57 35923

REUP  
POLI

A  
B

\*\*

2 chored skill  
saws

Blades +  
Water Jugs

*T. J. art brushes*

*T. J. art brushes*



BIG KPART STORE 3829  
CHARLOTTE AMALIE  
ST THOMAS, VI 00802  
(340)777-3853

\*\*\*\* thank you for \*\*\*\*  
\*\*\*\* shopping at your kmart \*\*\*

CASHIER: SHERIDA LE  
GENERAL MERCHANDISE  
07166263516 BRAYOLABRUSH  
2 @ 1/5.39 10.78

\*\*\*\* TAX .00 BAL 10.78  
XXXXXXXXXXXX20511  
AX APPROVAL 815154  
ENTRY METHOD: C AUTH MODE: E  
AID:A000000025110301  
APPL PREF NAME AMERICAN EXPRESS  
CVM: VERIFIED BY SHC  
VF AX 10.78  
CHANGE .00

TOTAL NUMBER OF ITEMS = 2

I agree that this sale is subject to  
the cardholder agreement issued by  
my card provider.



0KO 7ZY 8AL 01G 7V9 Z62

RECEIPT# 03819 021919 008 93411

02/19/19 11:17 AM 3829 08 9341 0200

Receipt dated within 30 days req  
for most returns & exchanges. See  
Service Desk or Kmart.com for  
policy & exceptions.

**Office DEPOT  
OfficeMax**

ST THOMAS - (340) 715-3545  
02/19/2019 11:09 AM



2PVTUQAPU535E8W6H

Blck Pens

Carlos

SALE	6538-1-1518-943348-19.1.3	
1195209	Rollerball 0.5	9.29 E
950555	PEN,PILOT,PV7,	11.39 E
	Subtotal:	20.68
	Total:	20.68
	Amex 050:	20.68

AUTH CODE 806421  
TDS Chip Read  
AID [REDACTED] AMERICAN EXPRESS  
TVR 000008000  
CVS No Signature Required

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
Y5D8 F18D 2VY6  
\*\*\*\*\*



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More doing.<sup>SM</sup>

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00038 58479 02/19/19 10:54 AM  
SELF CHECK OUT

033287170739 18VRECIP SAW <A>	64.00N
RYB 18V RECIP SAW - TOOL ONLY	
818748014209 BAR MT SHARP <B>	24.98N
POWERCARE BAR MOUNT SHARPENER	
818748014049 CS MULTI TL <B>	14.97N
POWERCARE CHAINSAW MULTI TOGL	
076174202212 10IN SC SAW <B>	15.58N
STANLEY 10" MINI UTILITY SAW	
818748010300 5/32 YCH F <B>	7.97N
PC 5/32" TWIN PK FILES FOR Y CHAINS	
883351552226 KW COM SC SN <B>	32.98N
KW QUEEN SGL DBOLT SN	

— Brian Saw Saul  
 } Brian chainsaw  
 } sharpeners  
 — Cristabal  
 — Patrik

SUBTOTAL 160.48  
 SALES TAX 0.00  
 TOTAL \$160.48

XXXXXXXXXXXX2050 AMEX USD\$ 160.48  
 AUTH CODE 864955/3385665 TA  
 AID [REDACTED] AMERICAN EXPRESS



8201 38 58479 02/19/2019 4561

RETURN POLICY DEFINITIONS			
	POLICY ID	DAYS	POLICY EXPIRES ON
A	10	15	03/06/2019
B	1	90	05/20/2019

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H39 125448 117285  
PASSWORD: 19119 117247

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

WELCOME TO  
FIRST STOP EAST  
VP13007411001  
VeriFone Gold Disk

cc:CR

*J.F. Dengli*<sup>FL</sup>  
Description Qty Amount  
PREMIUM CA #08 27.0576 102.79  
SELF @ 3.799/-G

Subtotal 102.79  
Tax 0.00  
**TOTAL 102.79**  
CASH \$ 102.79



**THANKS**

ST# AB123 TILL XXXX DR# 1 TRAN# 1017164  
CSH: 9 02/18/19 08:05:51

Welcome To  
Moe's Fresh Market  
18A-2 Estate Smith Bay St. Thomas USVI  
340-693-0254  
Cashier: RANA P.

J.E.  
Anne shop

CHINET CUT CRYSTAL PLATES	5.49	A
DIAMOND COMBO BOX	2.39	A
SWEET & LOW ENVELOPES	2.49	FA
SUGAR IN THE RAW PACKETS	6.89	FA
DOMINO SUGAR PACKET	3.99	FA
ORGANIC HALF & HALF	3.99	FA
EQUAL LOW-CAL SWEETNER	2.99	FA
ORGANIC BLUEBERRIES	5.99	FA
WATERMELON CHUNKS	3.24	FA
0.59 lb @ \$5.49/lb		
WATERMELON CHUNKS	3.51	FA
0.64 lb @ \$5.49/lb		
GROCERY	2.62	FA
GROCERY	2.27	FA

SUBTOTAL	45.86
TOTAL	45.86
CREDIT CARD	45.86
CREDIT ACCT	0.00

Item Count 12

Thank You for Shopping  
With US Today!!

**RETURNS**

1 Day on Perishables  
7 Days On Dry or Nonfood Goods  
Must Have Original Purchase Receipt

Date	Time	Lane	Clerk	Trans #
02/17/19	08:54 AM	2	45	60

.....  
C U S T O M E R   C O P Y  
Moe's Fresh Market  
Red Hook St. Thomas USVI

Sunday, February 17, 2019 8:54:32 AM  
MID 365083 TID 00000002  
Sequence # 020217125427

CC: CR

**PURCHASE**

AMERICAN EXPRESS

\*\*\*\*\*

Chip Read

Total USD: \$45.86

APPROVED 823122

Mode: Issuer

AID: A0000000250108

TVR: 0000008000

IAD: 06480103A02002

TSI: E800

ARC: 3030

Lane # 2 Checker # 45 Trans # 60

The Issuer of this Card is authorized  
to pay the amount shown as 'Total'  
upon proper presentation.  
I promise to pay this total  
subject to and in accordance  
with the agreement governing  
the use of this Card.

X \_\_\_\_\_  
Cardholder Signature

F250

WELCOME TO  
GAS WORKS INC  
269748  
GAS WORKS  
7405 st Bovoni 4B-  
St Thomas VI 00802

Description	Qty	Amount
REGULAR CR #05 SELF @ 3.799/ G	26.433G	100.42
	Subtotal	100.42
	Tax	0.00
<b>TOTAL</b>		<b>100.42</b>
	CASH \$	100.42

ST# 1  
CSH: 1

THANKS, COME AGAIN  
TILL XXXX DR# 1 TRAN# 1010224  
02/16/19 08:55:26

cc: CR

J.F. visit

**FOOD CENTER**  
ST. THOMAS, USVI  
(340) 777-8806  
Cashier: JOSETTE W.

MARTN APPLE JCE 4/100Z	7.99	FA
MARTN APPLE JCE 4/100Z	7.99	FA
MARTN APPLE JCE 4/100Z	7.99	FA
MARTN APPLE JCE 4/100Z	7.99	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA
GATORADE PUNCH 12 OZ 6 PK	7.29	FA

SUBTOTAL 112.15  
TOTAL 112.15  
CREDIT CARD 112.15  
CREDIT ACCT 0.00

Item Count 15

All Returns Must Be Within 24 Hours  
Receipt is Required  
THANK YOU!

Date	Time	Lane	Clerk	Trans #
02/15/19	08:43 AM	3	121	42

*[Handwritten signature]*



FOOD CENTER  
26 ESTATE FRYDENHOJ  
ST THOMAS

DATE	TIME	HOST
Feb 15.19	08:43:54	ATH2
BATCH	TERMINAL ID	MERCHANT ID
000117	X00V0001	5380041641

SALE

ACCT.  
\*\*\*\*\*2050

AUTH. CODE: 803629      INVOICE: 019095

TRACE : 001837

TOTAL : \$ 112.15

SIGNATURE: *[Handwritten signature]*

AMERICAN EXPRESS  
AID: [REDACTED] AC: 09801C60F5344C27  
UN: 79A2257E IVR: 0000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
Gracias Por su patrocinio

CC: CR

Assorted Beverage - Principal

\*601526



SHERWIN-WILLIAMS.

ST THOMAS Store 2872

7350 ESTATE BOVONI BLDG B-100  
ST THOMAS VI 00802  
(340)774-6912  
Fax (340) 714-2969  
www.sherwin-williams.com

SALE  
Iran # 1438-5  
EIG/14302  
Melanesia

8:24am  
02/15/19  
19

LITTLE ST JAMES  
Account XXXX-5670-5  
Job 1 LITTLE ST JAMES

Bill To:  
LITTLE ST JAMES  
LITTLE ST JAMES  
ST THOMAS, VI 00802  
(340)513-9855

T.J.  
Clear Store Sealer

CC: CR

67507-12201	5 GAL		
	CLRSILD SB CLRSLR		
	10.00 @	44.39	443.90
SUBTOTAL BEFORE TAX			443.90
TOTAL		SALES TAX:1-550080100	0.00
			\$443.90
PESSE			-443.90



More saving.  
More doing.<sup>SM</sup>

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00036 09393 02/15/19 12:52 PM  
SELF CHECK OUT

038902007322 KEYRETRIEVER <A>	6.98N
KEY RETRIEVER	
041193461162 EXT TUBE <A>	
TUBE, SLIP JOINT EXTENSION 6"	
402.96	11.84N
041193460677 TAILPIECE <A>	
1-1/4 FORM-N-FIT SLIP JOINT TAILPIEC	
406.57	26.28N
051141406824 FRICTION TAP <A>	
1755 TEMFLEX FRICTION TAPE 11/2INX40	
2012.62	25.24N
051141406794 SPLICE TAPE <A>	
130C LINERLESS RUBBER SPLICING TAPE	
4012.62	50.48N
079567490050 WD40 S STRAW <A>	
WD-40 12OZ MP LUBE & PENETRANT	
4.97N	
6403283602543 4PK 36IN COR <A>	
SUPERSTRONG BUNGEE CORDS-36IN,	
409.98	4PK
051643470590 47059 <A>	
RATCHETING CARGO BAR	
39.92N	
049000005417 8-12PKCOKE <A>	
8OZ 12PK COCA-COLA	
206.38	19.96N
6403283602536 24"BUNGEE4PK <A>	
SUPERSTRONG BUNGEE CORDS-24IN,	
506.56	4PK
073319692679 1000042965 <A>	
DETAILERS CHOICE EXTRA LRG APP PAD	
32.80N	
041193460936 EXT TUBE <A>	
1-1/4 X 6 EXTENSION TUBE PVC	
401.30	2.18N
020066221379 SPRAY PNT <A>	
PRO 2X MARK FLRSCNT ORANGE 15OZ	
705.98	5.20N
Total INSTANT VOL SAVINGS	
41.86N	
MAX REFUND VALUE \$33.46/7	
-8.40	

- F250

M.G. plumbing

Barge

STC locks

Garbage bins

A250

J.E

F250

F250

plumbing

Marking Paint

SUBTOTAL	272.07
SALES TAX	0.00
TOTAL	\$272.07
XXXXXXXXXXXX2050 AMEX	
AUTH CODE 843891/7363605	USD\$ 272.07
AID [REDACTED]	TA
	AMERICAN EXPRESS

CC: CR



8201 36 09393 02/15/2019 1997

RETURN POLICY  
POLICY



More saving.  
More doing.™

ST THOMAS HOME DEPOT (340)777-1077  
USVI

8201 00038 46565 02/14/19 11:43 AM  
SELF CHECK OUT

732109972543 14OZ ABSR8R <A>	
ODOBAN ODOR ABSORBERS SAV MIST 14OZ	
494.68	18.72N
781748090699 GZO LAV GEL <A>	
14 OZ ODOR ABSORBING GEL LAVENDER	
293.97	7.94N
781748190627 BAMBOORNGEL <A>	
NATURAL MAGIC ODOR GEL BAMBOO 14OZ	
781748090537 BRSHCTNGEL <A>	
NATURAL MAGIC ODOR GEL COTTON 14OZ	
781748088085 AIR MAGNET <A>	
8 OZ ODOR AIR MAGNET	
795.86	41.02N

SUBTOTAL	77.04
SALES TAX	0.00
TOTAL	\$77.04

XXXXXXXXXXXX2050 AMEX USD\$ 77.04  
 AUTH CODE 861149/8385162 TA  
 AID [REDACTED] AMERICAN EXPRESS



8201 38 46565 02/14/2019 7769

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 05/15/2019

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DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 101620 93457  
PASSWORD: 19114 93419

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

CC:CR

ODOR  
Absorbent