

FORWARDED: OCT 31 2018
TO: *K. Gordon*



Transaction Details
 Prepared for
 Bricem Gordon
 Account Number
 XXXX-XXXXXX-3

The Plum Card® / September 17, 2018 to October 17, 2018

Date	eipt	Description	Card Member	Account #	Amount
10/16/2018		FRANKS POWER INC - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	107.83
10/15/2018		FRANKS POWER INC - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	174.57
10/13/2018		POTTERY BARN E-COMME - 800-922-9934, CA	Bricem Gordon	XXXX-XXXXXX-3	374.29
10/12/2018		FERGUSON.COM 9009 9009 - NEWPORT NEWS, VA	Bricem Gordon	XXXX-XXXXXX-3	709.92
10/10/2018		FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	167.83
10/10/2018		MOES FRESH MARKET - ST THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	30.70
10/10/2018		THE HOME DEPOT - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	2,920.49
10/08/2018		FOOD CENTER SUPERMARKET FOOD CENTER SU - ST. THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	289.51
10/08/2018		MOES FRESH MARKET - ST THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	126.84
10/08/2018		THE HOME DEPOT - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	-2,409.82
10/07/2018		THE HOME DEPOT - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	2,409.82
10/06/2018		MOES FRESH MARKET - ST THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	31.93
10/05/2018		LOWES.COM - 1-800-445-6937, NC	Bricem Gordon	XXXX-XXXXXX-3	150.77
10/05/2018		MOES FRESH MARKET - ST THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	99.98
09/30/2018		POTTERY BARN - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	213.81
09/30/2018		POTTERY BARN E-COMME - 800-922-9934, CA	Bricem Gordon	XXXX-XXXXXX-3	365.46
09/30/2018		THE HOME DEPOT 3502 - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	210.29
09/29/2018		SPORTSMAN'S WAREHOUSE - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	215.74
09/29/2018		THE HOME DEPOT #3502 - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	58.33
09/29/2018		CARIBBEAN BATTERY - ST. THOMAS, VI	Bricem Gordon	XXXX-XXXXXX-3	117.36
09/27/2018		DOC SAVAGE SUPPLY 000000001 - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	847.00
09/27/2018		RYANS SEWING & VACUUM CEN 650000008576 - ALBUQUERQUE, NM	Bricem Gordon	XXXX-XXXXXX-3	1,126.32
09/26/2018		AMAZON.COM*MT3SOT1VJ2 - AMZN.COM/BILL, WA	Bricem Gordon	XXXX-XXXXXX-3	1,075.63
09/26/2018		AMAZON.COM*MT6C4DXW1 - AMZN.COM/BILL, WA	Bricem Gordon	XXXX-XXXXXX-3	452.08
09/25/2018		HOMEDEPOT.COM - 800-430-3376, GA	Bricem Gordon	XXXX-XXXXXX-3	39.57
09/23/2018		AMZN MKTP US*MT4NJ1XK0 - AMZN.COM/BILL, WA	Bricem Gordon	XXXX-XXXXXX-3	460.05
					236.20

\$754.75

Details for Order #112-8441099-8925008

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

Order Placed: September 23, 2018
Amazon.com order number: 112-8441099-8925008
Order Total: \$236.20

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Beckham Hotel Collection Gel Pillow (2-Pack) - Luxury Plush Gel Pillow - Dust Mite Resistant & Hypoallergenic - Queen</i> Sold by: Becky Cameron Home (seller profile) Condition: New	\$39.99
1 of: <i>Queen Comforter Soft Quilted ♥ Down Alternative Duvet Insert with Corner Tabs Summer Cooling 2100 Series, Fluffy Reversible Hotel Collection, Hypoallergenic for All Season, Snow White, 88 x 88 inches</i> Sold by: Tekamon (seller profile) Condition: New	\$39.90
1 of: <i>King Comforter Soft Quilted Down Alternative Duvet Insert with Corner Tabs Summer Cooling 2100 Series, Luxury Fluffy Reversible Hotel Collection, Hypoallergenic for All Season, Snow White, 90 x 102 inches</i> Sold by: Tekamon (seller profile) Condition: New	\$59.90
2 of: <i>AmazonBasics Nespresso Pod Storage Drawer - 50 Capsule Capacity</i> Sold by: Amazon.com Services, Inc Condition: New	\$14.99

Shipping Address:
 LSJE LLC CO- Brice M Gordon
 6100 RED HOOK QTRS STE B3
 ST THOMAS, VI 00802-1348
 United States

LSJE CC: B G

Shipping Speed:
 Standard Shipping

MEMO: x1 King Comforter - Sted College LSJ
 x1 Queen Comforter - Scribble LSJ

Payment information	
Payment Method: American Express Last digits: ████ * 60154a	Item(s) Subtotal: \$209.76 Shipping & Handling: \$26.44 ----- Total before tax: \$236.20 Estimated tax to be collected: \$0.00 \$236.20
Billing address Brice Gordon	

Nespresso Pod Draw - LSJ



Order #WD32466595

Placed on: Sep 24, 2018

Billing Information

Brice Gordon LSJE.llc
575 Lexington Ave
NEW YORK NY 10022

Payment Method: AMEX ***

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 358 El Brillo Way , PALM BEACH, FL 33480			
KRAUS Standart PRO All-in-One Undermount Stainless Steel 30 in. Single Bowl Kitchen Sink with Faucet in Stainless Steel Chrome	\$429.95	1	\$429.95

Expect It On Sep 28

Subtotal	\$429.95
Shipping	FREE
Sales Tax	\$30.10
Total	\$460.05
You Saved	\$16.24

Need help?

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-658-7320

Call 7 days a week:
6 a.m. to 2 a.m. EST

LSJE CC: BG

MEMO: SINK w/ FAUCET - LAUNDRY KITCHEN LSJ

L00155a

Details for Order #113-8188536-6266665

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

Order Placed: September 26, 2018
Amazon.com order number: 113-8188536-6266665
Order Total: \$491.65

Not Yet Shipped

Items Ordered

Price

1 of: ProTeam Backpack Vacuums, Super CoachVac Commercial Backpack Vacuum Cleaner with HEPA Media Filtration and Small Business Tool Kit, 10 Quart, Corded
Sold by: Amazon.com Services, Inc \$419.91

Condition: New

1 of: Pro-team - Pack of 10 Fits (Coachvac, Super Coachvac, Megavac) - 100331
Sold by: Amazon.com Services, Inc \$10.49

Condition: New

1 of: ProTeam 100623 14-inch Hard Surface Floor Tool with Nylon Brush, Vacuum Floor Brush for Use on Floors Without a High-Gloss Finish
Sold by: Amazon.com Services, Inc \$35.95

Condition: New

Shipping Address:

LSJE LLC CO- Brice M Gordon
6100 RED HOOK QTRS STE B3
ST THOMAS, VI 00802-1348
United States

LSJE CC: BG

MEMO: Backpack Vacuum/Media Filtration
* 60154a filters/Surface Brush
- New Wooden Floor - LST

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: [REDACTED]

Item(s) Subtotal: \$466.35
Shipping & Handling: \$25.30

Billing address

Brice Gordon
575 LEXINGTON AVE
NEW YORK, NY 10022-6102
United States

Total before tax: \$491.65
Estimated tax to be collected: \$0.00

Grand Total: \$491.65

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

RYAN

Quality Products and Service

SEWING & VACUUM

wSale #1-83251
 Ryan's Sewing & Vacuum
 5011 San Mateo Blvd NE
 Albuquerque, NM 87109
 505-237-8000
 ryansewnvac.com
 Not Responsible for goods left over 90Days

Customer: [REDACTED]
 49 Zorro Ranch Road
 Stanley, NM 87056
 505 933 3401

9/27/2018 4:20PM

Tape Measure 120" - 25% off	\$2.99
Havel's Curved Tip Scissors 5 1/2" - 25% off	\$13.50
Havel's 8 " Serrated Scissors - 25% off	\$17.63
Bobbin Clips/Bobbins 10pk SABOBCLIP - 25% off	\$11.24
JJ Compact Needle Asst - 25% off	\$2.70
Floriani Chrome Denim - 25% off	\$3.71
Floriani Chrome Denim - 25% off	\$3.71
Floriani Chrome Universal - 25% off	\$2.74
Floriani Chrome Microtex - 25% off	\$3.71
Floriani Chrome Stretch - 25% off	\$4.13
Mettler 547yd 50 wt COTTON (6 @ \$7.10) - 25% off	\$31.95
Brother NQ575PRW Serial# U64948-D8P222530 - 10% off	\$899.10

 Subtotal \$997.11
 Tax1 (7.875%) \$78.52

RYANS SEWING & VACUUM CENTER
 5011 SAN MATEO BLVD NE
 ALBUQUERQUE NM 87109
 505-237-8000

Terminal ID: *****693 *****4

9/27/18 4:21 PM

AMERICAN EXPRESS - INSERT
 AID: [REDACTED]
 ACCT #: *****[REDACTED]

CREDIT SALE
 UID: 827030133378 REF #: 0961
 BATCH #: 734 AUTH #: 832785
 AMOUNT \$1075.63

APPROVED

ARQC - 834B1739780CB7D2

WWW.RYANSEWNVAC.COM
 THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

LSJE CC:
MEMO:

BC
 X Sewing Machine/
 Assorted Sewing Notions/
 Cotton Roping/
 - Contractor Pillows / Seat Cushions
 LSJ

60154a



DOC SAVAGE SUPPLY
600 CANDELARIA ROAD, NE
ALBUQUERQUE, NM 87107
505-884-2656



Ship Ticket

SHIP DATE	ORDER NUMBER
09/27/2018	S000074637.002
DOC SAVAGE SUPPLY 600 CANDELARIA ROAD, NE ALBUQUERQUE, NM 87107 505-884-2656	
PAGE NO.	1 of 2

**** C.O.D. ** C.O.D. ** C.O.D ***

SOLD TO:

SHIP TO:

BRICE GORDON
49 ZORRO RANCH RD
STANLEY, NM 87056

BRICE GORDON
49 ZORRO RANCH RD
STANLEY, NM 87056

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3237			ANDREA CORDOVA		
WRITER		SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
BOB CLAYTON		PICK UP	Ship: 1 Price: 1	09/27/2018	No
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	538-SSMPU-DST LF CTRST FCT DELTAFAU		230.834/ea	461.67
1ea	1ea	T17053-SS MNTR VALVE TRIM DELTAFAU		283.679/ea	283.68
		*** Special Order Item ***			
1ea	1ea	T2132 P/BL SHOWER TRIM KIT MOENINCO		55.955/ea	55.96
		*** Special Order Item ***			
1ea	1ea	R10000-UNBX UNIV T/S VLV BDY DELTAFAU		42.121/ea	42.12
1ea	1ea	62320 CC ROUGH-IN VALVE MOENINCO		86.296/ea	86.30
1ea	1ea	72419-BN 2GPM HAND SHR KOHLERCO		41.128/ea	41.13
1ea	1ea	RP6025SS SHOWER FLANGE DELTAFAU		32.280/ea	32.28
		*** Special Order Item ***			
1ea	1ea	RP6023SS SHOWER ARM DELTAFAU		40.963/ea	40.96
		*** Special Order Item ***			
		Amount Paid Today 09/27/2018		-1126.32	

** Continued on Next Page *

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



DOC SAVAGE SUPPLY
600 CANDELARIA ROAD, NE
ALBUQUERQUE, NM 87107
505-884-2656



Ship Ticket

SHIP DATE	ORDER NUMBER
09/27/2018	S000074637.002
DOC SAVAGE SUPPLY 600 CANDELARIA ROAD, NE ALBUQUERQUE, NM 87107 505-884-2656	
PAGE NO.	2 of 2

**** C.O.D. ** C.O.D. ** C.O.D. ***

SOLD TO:

SHIP TO:

BRICE GORDON
49 ZORRO RANCH RD
STANLEY, NM 87056

BRICE GORDON
49 ZORRO RANCH RD
STANLEY, NM 87056

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON						
3237			ANDREA CORDOVA						
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE						
BOB CLAYTON	PICK UP	Ship: 1 Price: 1	09/27/2018						
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE						
		<p>Credit Card Information</p> <p>Merchant ID#: Thank You!</p> <p>TimeMDT/Date: 17:08:45 27 SEP 2018</p> <p>Card Number: XXXXXXXXXXXX3157</p> <p>Card Type: Amex</p> <p>Card Holder: BRICE GORDON</p> <p>Auth Code: 233722</p> <p>Charge: 1126.32</p> <p>Charge Date: 09/27/2018</p> <p>Signature: _____</p> <p>I agree to pay above total amount according to card issuer agreement</p>	EXT PRICE						
<p>2018/09/27 05:08:44 PM S000074637.2</p> <p>LSJE CC: BE</p> <p>MEMO:</p> <p><i>Assorted Show / Kitchen / Bath Faucets - Staff College</i></p> <p><i>G.S.J. / \$601550</i></p>									
<p>ORDER SUMMARY</p> <table border="1"> <tr> <td>Total Sales for Order</td> <td>1126.32</td> </tr> <tr> <td>Payments to Date</td> <td>-1126.32</td> </tr> <tr> <td>Balance</td> <td>0.00</td> </tr> </table>				Total Sales for Order	1126.32	Payments to Date	-1126.32	Balance	0.00
Total Sales for Order	1126.32								
Payments to Date	-1126.32								
Balance	0.00								
09/27/18	1126.32	Credit Card XXXXXXXXXXXX							

FINANCE CHARGE: AN INTEREST CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED TO STATEMENT FOR ACCOUNTS NOT PAID WITH 30 DAYS. QUOTES AND ESTIMATED PRICES ARE FIRM FOR 30 DAYS.

FOR CASH CUSTOMERS, ALL NON-STOCK, SPECIAL ORDER ITEMS REQUIRE 100% CASH PRE-PAYMENT AND ARE ALSO SUBJECT TO RESTOCKING FEES RANGING FROM 25% TO 100% OF PURCHASE PRICE PLUS FREIGHT COSTS. ALL CASH SALES FINAL.

Subtotal	1044.10
S&H Charges	0.00
Tax	82.22
Payments	-1126.32
Amount Due	0.00



More saving.
More doing.

1220 N.RENAISSANCE BLVD. NE
ALBUQUERQUE NM 87107 (505)344-1900

3502 00061 18103 09/29/18 05:29 PM
SELF CHECK OUT

734647995152 3X6FLDSTN <A>	9.97
3X6 FIELDSTONE GLOSS GLASS	
885911142137 PIN NAILS <A>	
PC 23GA 1" BRT PIN 2M	
607.49	44.94
885911184519 PC 23GA 1 1/4" <A>	
PC 23GA 1 1/4" BRT PIN NAIL 2M	
608.98	53.88

SUBTOTAL	108.79
SALES TAX	8.57
TOTAL	\$117.36

XXXXXXXXXXXX3157 AMEX USD\$ 117.36
 AUTH CODE 817539/6610497 TA
 AID [REDACTED] AMERICAN EXPRESS



3502 61 18103 09/29/2018 6471

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/28/2018

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

User ID: H89 39997 36556
PASSWORD: 18479 36495

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.

LSJE CC:

MEMO:

BG
 x 12 Pkts 1/4" & 1" Pin Nails - Kitchen Install.
 x 1 Box 3x6 Base Tile (Sample) - Kitchen Install
 x 60155i
 LSJ



More saving.
More doing.

1220 N.RENAISSANCE BLVD. NE
ALBUQUERQUE NM 87107 (505)344-1900

3502 00061 17501 09/29/18 03:34 PM
SELF CHECK OUT

764666996960	1 1/4 BRAD <A>	15.98
	GR 18GA 1-1/4" GLV SMTH BRAD 5M	
764666997691	1 1/2 BRAD <A>	18.33
	GR 18GA 1-1/2" GLV SMTH BRAD 5M	
764666997707	BN18175 <A>	19.76
	GR 18GA 1-3/4" GLV SMTH BRAD 5M	

SUBTOTAL	54.07
SALES TAX	4.26
TOTAL	\$58.33

XXXXXXXXXXXX3157 AMEX USD\$ 58.33
 AUTH CODE 869194/6610472 TA
 AID [REDACTED] AMERICAN EXPRESS



3502 61 17501 09/29/2018 6471

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/28/2018

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

User ID: H89 38793 35352
PASSWORD: 18479 35291

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.

LSJE CC: BC

MENO: Assorted Finishing Brad Nails - to Nail Gun Carpenter
x 601556

SPORTSMAN'S WAREHOUSE
1450 Renaissance Blvd NE
Albuquerque, NM 87107
505-761-9900

SALES ASSOCIATE:
1501057 CUDELINK LONG 199.99 T

SUBTOTAL 199.99
SALES TAX 15.75
TOTAL 215.74
AMEX (215.74)

AMEX SALE \$215.74
XXXXXXXXXX3157 CHIP
APPR: 804854
JOURNAL: 0126073824797120

AID: [REDACTED]
Application Label: AMERICAN EXPRESS
Card Expiry Date: 07/23
Cryptogram Type: TC
Cryptogram: 4B415A278E9ED381

Tran Code: 056 17H8 007 00MF



05617H800700MF

633 # 22
Register:REG7 Sep 29 2018 1:05 PM
Thank you for shopping at
SPORTSMAN'S WAREHOUSE!
30-day return policy with receipt
only. Merchandise must be resaleable.
For the safety of our customers, all
sales of firearms, ammunition, powder,
primers, thermal underwear, and
swimwear are FINAL.

We value your opinion - visit
www.sportsmanswarehouse.com/opinion
to complete a survey about your
recent shopping experience.
For your time,
you will be entered into our
monthly drawing for a chance
to win 1 of 5
\$100.00 gift cards
which can be redeemed in store
or online at
www.sportsmanswarehouse.com

LSJE CC:
MEMO:

BE
X1 Game Camera (1 of 2)

- Security - GSI

* 60159



**More saving.
More doing.**

1220 N.RENAISSANCE BLVD. NE
ALBUQUERQUE NM 87107 (505)344-1900

3502 00062 08375 09/30/18 02:16 PM
SELF CHECK OUT

038877633182 ROBE HOOK <A> 15.98
PFISTER VENTURI ROBE HOOK BN
038877633120 TISSUE HLDR <A>
PFISTER VENTURI TP HOLDER BN
2024.98 49.96
033287173310 RYOBI 23GA <A> 129.00
RYOBI 23GA PINNER NAILER

SUBTOTAL 194.94
SALES TAX 15.35
TOTAL \$210.29

XXXXXXXXXXXX3157 AMEX USD\$ 210.29
AUTH CODE 825809/5620410 TA
AID [REDACTED] AMERICAN EXPRESS



3502 62 08375 09/30/2018 4008

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/29/2018

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

User ID: H89 20541 17101
PASSWORD: 18480 17039

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.

LSJE CC: IG

MEMO: x1 Nail Gun - WS (Kitchen Remodel)

\$129.00 # 60160

x2 Toilet Roll Holder / Paperback

Sam's Place - LSJ

\$ 81.29 # 60155i

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POTTERY BARN

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TRACK YOUR ORDER

YOUR ORDER: 082736093662

Order Date: September 30, 2018
Order Total: \$739.75

Billed To:
Brice Gordon
New York, NY

Payment Method:
This information is not available for this order

[RETURN ITEMS](#)

ORDER SUMMARY

Shipping To:
Brice Gordon
Palm Beach, FL

Gift Message:
None

FRONT DOOR DELIVERY



Great White Traditional Dinnerware 16 Piece Set With Cereal (Dinner, Salad, Cereal, Mug)
Item #: 274761
Qty: 2
This item contains multiple pieces.

\$192

Great White Traditional Salad Plate, Set of 4
Qty: 2

Delivered on:
Oct 09, 2018

[Show Tracking Details | 1Z6V31350200043934](#)



Great White Traditional Cereal Bowl, Set of 4
Qty: 2

Delivered on:

Great White Traditional Dinner Plate, Set of 4
Qty: 2

Delivered on:
Oct 09, 2018

[Show Tracking Details | 1Z4E67641227168106](#)



Great White Traditional Mug, Set of 4
Qty: 2

Delivered on:



Chateau Wood Salad Bowl, Large
Item #: 3609510
Qty: 1

Delivered on:
Oct 09, 2018

\$69

[Show Tracking Details | 1Z4E67641227168106](#)



Chateau Wood Salad Bowl, Small
Item #: 6322617

Delivered on:
Oct 09, 2018

\$49.50

 Qty: 1

Show Tracking Details | [1Z4E67641227168106](#) +

 Katherine Stainless Steel Flatware, Satin Finish, 20-Piece Place Setting
Item #: 6925716
Qty: 2
This item contains multiple pieces.

Katherine Stainless Steel Flatware, Satin Finish, 5-Piece Place Setting
Qty: 8 Delivered on:
Oct 16, 2018

Show Tracking Details | [1Z4E67641227508775](#) +

SHOP OUR FAMILY OF BRANDS:

POTTERY BARN

PB/APT.

pottery barn kids

PBteen

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- New Mover Program
- Military Discount

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- Overview
- Trade
- Contract

CREDIT CARD



- Pottery Barn Credit Card
- Apply Now
- Manage Account

OUR COMPANY

- About Us
- Environmental Commitment
- Careers
- Press
- Legal Statement
- Privacy Policy
- Accessibility
- Terms & Conditions

Get 15% off

enter your email address

*Some exclusions apply. [See details](#)

**The Rewards Program is provided by Pottery Barn, which is solely responsible for the Program operation. See [full rewards terms and conditions](#) for details.

[+] Give Us Feedback



SECURED SITE

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LSJE CC: BC

MEMO:

x 2 Sets Dinnerware / x 2 Salad Bowls / x 2 Sets Cutlery
- Staff Cottage & Lemis Place LPT *601549

POTTERY BARN

2261 Q Street NE
Albuquerque, NM 87110
(505) 883-0904

ASSOCIATE # 276969

PRM FLKR OD CDL4X8	4068719	69.00	T
PB 20 OFF ONE ITEM		13.80-	
PRICE PAID PER ITEM	55.20		
PR FLK FMLS OD 3X6	4210352	64.00	T
PR FLK FMLS OD 3X4	4210311	49.50	T
HOME ACCESSORIES	4682795	29.50	T

SUBTOTAL		\$198.20	
LOCAL MDSE TAX 7.875		\$15.61	
APPAREL TAX 7.675%		\$0.00	
TOTAL		\$213.81	
AMEX		\$213.81	

09/30/18 12:44:06

SALE

Account:AMEX *****3157

Cardholder:GORDON/BRICE

Application PAN:*****3157

Card Entry Mode:Chip Read

Result:CAPTURED

Authorization Code:824222

Approved Amount:USD\$ 213.81

Signature Captured

AID: [REDACTED]

LSJE CC: BG

MEMO:

Assorted Flameless Candles
& Holders - LSJ

#60155i

You can return eligible items within 30 days of receipt for a refund of the merchandise value. An original receipt is required. Returns made without an original receipt are issued as a merchandise credit at the current selling price, excluding bedding. Bedding returns are unable to be processed without the original receipt. Review the full list of ineligible items at potterybarn.com

Prior purchases are not eligible for price adjustments.

EARN 10% BACK IN REWARDS

To earn 10% back in rewards for every \$1 you spend at Pottery Barn, PB Kids and PB Teen apply today for a credit card at potterybarn.com/creditcard

For policies, more information or to give feedback, go to thekeyrewards.com

EARN 3% BACK IN REWARDS

Every time you shop across our family of brands, you could be earning rewards. Join The Key for free at thekeyrewards.com

We value your opinion!
Please share your Pottery Barn shopping experience with us at

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

BRUSSEL SPROUTS	2.75	FA
0.69 LB @ \$3.99/LB		
LOCAL GRAFFITI EGGPLANT	3.14	FA
0.63 LB @ \$4.99/LB		
YELLOW MEDIUM LOOSE ONION	2.33	FA
1.17 LB @ \$1.99/LB		
YELLOW BELL PEPPERS	3.99	FA
0.80 LB @ \$4.99/LB		
ZUCCHINI SQUASH	4.18	FA
1.27 LB @ \$3.29/LB		
RED VINED TOMATOES	4.49	FA
1.25 LB @ \$3.59/LB		
AVOCADO HASS	5.69	FA
1.14 LB @ \$4.99/LB		
OCEAN MIST FRESH SPINACH	3.49	FA
EB SPRING MIX	7.49	FA
RADISH BAG 1 LB	3.49	FA
PARSNIPS	5.99	FA
CARROTS CELLO 2LB BAG	2.99	FA
NORWEGIAN SALMON FILLET	17.85	FA
0.94 lb @ \$18.99/lb		
RIBEYE BONELESS	22.13	FA
1.23 lb @ \$17.99/lb		
ARTISAN SLICED MULTIGRAIN	6.99	FA
1.00 ct @ \$6.99/ct		
PRODUCE	2.99	FA

SUBTOTAL	99.98
TOTAL	99.98
CREDIT CARD	99.98
CREDIT ACCT	0.00

Item Count 16

- 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 #
10/05/18	05:34 PM	2	84	255

..... **CUSTOMER COPY**

Moe's Fresh Market
 Red Hook St. Thomas USVI

Friday, October 05, 2018 5:33:58 PM
 MID 365083 TID 00000002
 Sequence # 021005213353

PURCHASE

AMERICAN EXPRESS
 *****3157
 Chip Read
 Total USD: \$99.98
 APPROVED 823865

Mode: Issuer
 AID: A0000000250108
 TVR: 0000008040
 IAD: 06480103602402
 TSI: E800
 ARC: 3030
 Lane # 2 Checker # 84 Trans # 255

The Issuer of this Card is authorized
 to pay the amount shown as 'Total'
 upon proper presentation.

LSJE CC: *LS*

MEMO:
 Hsrolled Groceries - Golden Family

X 60152a

Re: Your Order is in Process

1 message

brice gordon <[REDACTED]> Sun, Sep 30, 2018 at 11:42 AM
To: CARLUZ TOYLO [REDACTED], Renato [REDACTED]
Cc: LSJ GSJ <thesaintjames.group@gmail.com>

Hi there
hope all is well
At some point can you pickup the attached order from Lowes and place on the next Plane load down to STT
any concerns let me know
thank you
Brice

On Sun, Sep 30, 2018 at 9:34 AM Lowe's Home Improvement <CustomerCare@lowes.com> wrote:



We're Preparing Your Order Now

We'll email you any updates to your order, including information on shipping, delivery or in-store pickup.

[CHECK ORDER STATUS](#)

Order # 356944914

Store Pickup

Pickup Location

LOWE'S OF WEST PALM BEACH, FL
1962

4701 OKEECHOBEE BLVD
WEST PALM BEACH, FL 33417

(561) 471-4828

Pickup Item(s)

Caxton White Undermount Rectangular Bathroom Sink with Overflow	QTY
Item #: 840850 Model #: 20000-0	2
Unit Price \$70.45 Subtotal \$140.90	

If you have a question, please call (561) 471-4828.

Order Info

Sold To

Brice Gordon
(340) 201-9533
bgordon.lsj@gmail.com

Order #	356944914
Order Date	09/30/2018
Total Savings	\$0.00
Subtotal	\$140.90
Shipping/Delivery	\$0.00
Total Tax	\$9.87
Order Total	\$150.77
Payment	AMEX ending in [REDACTED] \$150.77

LSJE CC: BG

MEMO:

x 2 Undermount Sinks
Bathroom - CSI Cottage
x 60155a.

Welcome To
Moe's Fresh Market
18A-2 Estate Smith Bay St. Thom' USVI
340-693-0254
Cashier: FRANSHESCA B

LACTA 100 2 REDUCED 6.19 FA
SUSHIC PANKO BRDING FLKS 14.97 FA
3 @ \$4.99
CELERY 2.49 FA
TOUFY 6CT EVRYTHG BGL 2.79 FA
IDAHO POTATO 5LB BAG 5.49 FA

SUBTOTAL 31.93
TOTAL 31.93
CREDIT CARD 31.93
CREDIT ACCT 0.00

Item Count 7

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 #
10/06/18 03:02 PM 5 72 93

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

Saturday, October 06, 2018 3:02:43 PM
MID 365083 TID 00000005
Sequence # 051006190237

PURCHASE

AMERICAN EXPRESS

Chip Read
Total USD: \$31.93
APPROVED 811007

Mode: Issuer
AID: A0000000250108
TVR: 0000008040
IAD: 0648010360AC02
TSI: E800
ARC: 3030
Lane # 5 Checker # 72 Trans # 93

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.

TSJE CC: BG

MEMO:

Approved Purchase



60152a Cardholder Signature



**More saving.
More doing.**

200 EUBANK S.E.
ALBUQUERQUE N.M.87123 (505)271-1900

3501 00097 91237 10/07/18 12:24 PM

ORDER ID: H3501-120060

RECALL AMOUNT 2252.17

SUBTOTAL 2,252.17

SALES TAX 157.65

TOTAL \$2,409.82

XXXXXXXXXX AMEX 2,409.82

AUTH CODE 293410/8970028 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2809 SUMMARY

THIS RECEIPT PO/JOB NAME: GSJ rev Appl

PRO XTRA SPEND THIS VISIT: \$2,252.17

2018 PRO XTRA SPEND 10/06: \$114,144.96

As of 10/07/2018 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.



3501 97 91237 10/07/2018 4397

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

User ID: GVM3 186264 182860

PASSWORD: 18507 182763

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.



LSJE CC: BG

MEMO: GSJ Kitchen install
Appliances

- x 1 Dishwasher - GE & Cord
- x 1 Microwave - GE & Install Kit
- x 1 Gas Range - 5.6 cu ft - GE
Convection Oven &
Install Kit

* 15501f

From BL



SPECIAL SERVICES CUSTOMER INVOICE

Store 3501 EUBANK
200 EUBANK BLVD SE
ALBUQUERQUE, NM 87123
Phone: (505) 271-1900
Salesperson: LWC3ZA
Reviewer: LWC3ZA

Page 1 of 3 No. H3501-120060

VALIDATION AREA

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.

SOLD TO

Name: **LSJE, LLC--ST THOMAS TROPICAL SHIPPING**

Address: 9505 NW 108TH AVE

City: MIAMI State: FL

Phone 1: [REDACTED] Phone 2: [REDACTED]

Company Name: [REDACTED]

Job Description: GSJ rev Appl

County: MIAMI-DADE

QUOTE is valid for this date: 10/07/2018

VENDOR DIRECT SHIP #1 MERCHANDISE AND SERVICE SUMMARY

TO: CUSTOMER

ESTIMATED ARRIVAL DATE: 10/10/2018

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

S/O - MERCHANDISE TO BE SHIPPED:	REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
	S0101	0000-205-893	1.00	EA	M937 / M937-NAT GAS RANGE INSTALL- KIT ONLY / M937-NAT GAS RANGE INSTALL- KIT ONLY	A	Y	\$33.99	\$33.99
	S0102	0000-205-954	1.00	EA	M939 / M939-DISHWASHER INST KIT & ADAPTER / M939-DISHWASHER INST KIT & ADAPTER	A	Y	\$19.99	\$19.99
	S0103	0000-206-436	1.00	EA	M936 / M936-DISHWASHER 110V CORD / M936-DISHWASHER 110V CORD	A	Y	\$9.99	\$9.99
	S0104	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	N	\$0.00	\$0.00
S/O - MERCHANDISE TO BE SHIPPED:									
	REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
	S0505	1002-779-469	1.00	EA	JGS760SELSS / JGS760SELSS / JGS760SELSS	A	Y	\$1,207.50	\$1,207.50*
	S0506	1001-501-265	1.00	EA	PVM9005SJS / PVM9005SJS / PVM9005SJS	A	Y	\$352.80	\$352.80*
	S0507	1001-835-599	1.00	EA	GDT6955SJS / GDT6955SJS / GDT6955SJS	A	Y	\$627.90	\$627.90*
VENDOR WILL SHIP MDSE TO:									
TROPICAL SHIPPING LSJE, LLC-- ST THOMAS									
ADDRESS: 9505 NW 108TH AVE									
CITY: MIAMI									
STATE: FL ZIP: 33178									
COUNTY: MIAMI-DADE									
PHONE: (561) 8813999									
ALTERNATE PHONE:									
SALES TAX RATE: 7.0									
MERCHANDISE TOTAL: \$2,252.17									
PAGER:									

NOT VALID

*** CONTINUED ON NEXT PAGE ***

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100795204

* Indicates item markdown
Customer Copy

VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

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.'

ORDER TOTAL	\$2,252.17
SALES TAX	\$157.65
TOTAL	\$2,409.82
BALANCE DUE	\$2,409.82

END OF ORDER No. H3501-120060



Customer Receipt - Refund

Order #H3501-120060

Customer

TROPICAL SHIPPING LSJE, LLC-- ST THOMAS
Business Name
9505 NW 108TH AVE
MIAMI, FL - 33178

Job Details

Job Description
GSJ rev Appl

LSJEGG: BG

Processed by
(LWC3ZA)
Store # 3501

MEMO: RETURN - Kitchen Appliances - GSJ
* 15501f

Primary:
Other:
Email: [REDACTED]

We've successfully canceled the items below.

Item #	SKU #	Qty	Unit Price	Subtotal
01	1002779469	1.00	\$1,207.50 / ea	-\$1,207.50
02	1001501265	1.00	\$352.80 / ea	-\$352.80
03	1001835599	1.00	\$627.90 / ea	-\$627.90
04	205693	1.00	\$33.99 / ea	-\$33.99
05	205954	1.00	\$19.99 / ea	-\$19.99
06	206436	1.00	\$9.99 / ea	-\$9.99
07	863701	1.00	\$0.00 / ea	-\$0.00

We've requested a full refund amount to your payment card(s).

Refunds typically reflect 3 - 5 business days, though this can vary based on bank processing times.

Payment(s)
AX ***** [REDACTED]

Date Processed
10/07/2018

Subtotal	-\$2,252.17
Sales Tax	-\$157.65
Refund Total	-\$2,409.82

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

RAMBUTANS	4.61	FA
0.77 LB @ \$5.99/LB		
ORGANIC RED SEEDLESS GRAP	10.08	FA
2.02 LB @ \$4.99/LB		
EB ORG SPRING MIX	5.49	FA
EB ORG BABY ARUGULA	6.49	FA
SABRA SPIN ARTICHK HUMMUS	4.99	FA
B H ROASTED PEPPER HUMMUS	5.99	FA
B H SMOKED HAM	7.69	FA
B H HAM STEAK	6.99	FA
MUSHROOMS STUFF CAPS 12CT	6.99	FA
GG PORTABELLA MUSH CAPS	4.89	FA
GROUND SIRLOIN	5.30	FA
0.59 lb @ \$8.99/lb		
GROUND SIRLOIN	5.93	FA
0.66 lb @ \$8.99/lb		
B&E ORGNC B/S BREAST	29.35	FA
1.78 lb @ \$16.49/lb		
B&E ORGNC WHOLE CHICKEN	22.05	FA
3.45 lb @ \$6.39/lb		

SUBTOTAL	126.84
TOTAL	126.84
CREDIT CARD	126.84
CREDIT ACCT	0.00

Item Count 14

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 #
10/08/18	02:23 PM	2	84	71

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

Monday, October 08, 2018 2:23:18 PM
 MID 365083 TID 00000002
 Sequence # 021008182314

PURCHASE

AMERICAN EXPRESS

 Chip Read
 Total USD: \$126.84
 APPROVED 836937

Mode: Issuer
 AID: A0000000250108
 TVR: 0000008040
 IAD: 06480103602402
 TSI: E800
 ARC: 3030
 Lane # 2 Checker # 84 Trans # 71

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.

LSJE CC:

BC

MEMO:

Assisted Receiver Purchases Unit

X 100152a

FOOD CENTER

ST. THOMAS, USVI
(340) 777-8806

Cashier: MIGUELANGE P.

DAIRY	12.13	FA
MEAT	5.81	FA
MEAT	6.29	FA
PRODUCE	20.97	FA
3 @ \$6.99		
PRODUCE	2.99	FA
PRODUCE	3.99	FA
PRODUCE	6.99	FA
PRODUCE	6.99	VD
PRODUCE	7.99	FA
PRODUCE	5.99	FA
PRODUCE	3.99	FA
PRODUCE	6.99	FA
CARROTS 2 LB	2.99	FA
CAULIFLOWER	3.99	FA
GINGER	2.07	FA
0.52 LB @ \$3.99/LB		
RIPE BANANAS	3.25	FA
2.52 LB @ \$1.29/LB		
BLUEBERRIES/BLACK/RASP.	11.98	FA
2 @ \$5.99		
BLUEBERRIES/BLACK/RASP.	5.99	FA
IDAHO POTATOES 5LB	4.99	FA
S.F SHREDDED ITALIAN	3.39	F
KR PHIL SOFT CREAM CHSE	4.99	F
TYSON CORNISH HEN 2PK	10.99	FA
TYSON CORNISH HEN 2PK	10.99	FA
LOL UNSALTED BUTR QTRS	8.49	F
LOL UNSALTED BUTR QTRS	8.49	F
LOL BUTTER 16OZ	8.69	FA
LOL BUTTER 16OZ	8.69	FA
SABRA GUACAMOLE CLASSIC	5.39	FA
LACTAID 100 WH MLK LT BLU	6.59	F
LACTAID 100 WH MLK LT BLU	6.59	F
BPLTHOUSE FARM JUICE	7.29	F
SMART BAGEL EVERYTHING	2.19	FA
STELLA PARMESAN CHEESE	6.99	FA
HILLANDALE ORGANIC EGGS	5.99	F
HILLANDALE ORGANIC EGGS	5.99	F
GREEN SEEDLESS GRAPES	7.66	FA
HORIZON HALF&HALF ORGANIC	4.19	FA
HORIZON HALF&HALF ORGANIC	4.19	FA
HORIZON HALF&HALF ORGANIC	4.19	FA
KERRYGOLD RSRV CHR	4.99	FA
KERRY GOLD NAT SOFT BUTTR	8.19	F
HAAGEN-DAZS VANILLA	7.99	FA
HAAGEN-DAZS VANILLA	7.99	FA
HAAGEN-DAZS CHOCOLATE	7.99	FA
HAAGEN-DAZS CHOCOLATE	7.99	FA

SUBTOTAL 289.51
TOTAL 289.51
CREDIT CARD 289.51
CREDIT ACCT 0.00

Item Count 46

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

Date 10/08/18 Time 02:10 PM Lane 2 Clerk 126 Trans # 177

TSJE CC: BG

MEMO:
Assorted Groceries - Pungent's Visit

x L0152a



SPECIAL SERVICES CUSTOMER INVOICE

Store 3501 EUBANK
200 EUBANK BLVD SE
ALBUQUERQUE, NM 87123
Phone: (505) 271-1900
Salesperson: LWC3ZA
Reviewer: LWC3ZA

VALIDATION AREA

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.

SOLD TO

Name: **LSJE, LLC-- ST THOMAS TROPICAL SHIPPING** Phone 1: [REDACTED]

Address: 9505 NW 108TH AVE Phone 2: [REDACTED]

City: MIAMI Job Description: GSJ rev Appl Company Name: [REDACTED]

State: FL Zip: 33178 County: MIAMI-DADE

QUOTE is valid for this date: 10/10/2018

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

TO: CUSTOMER

XPO LAST MILE

REF # S01

ESTIMATED ARRIVAL DATE: 10/13/2018

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

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
S0101	0000-205-893	1.00	EA	M937 / M937-NAT GAS RANGE INSTALL- KIT ONLY / M937-NAT GAS RANGE INSTALL- KIT ONLY	A	Y	\$10.88	\$10.88*	
S0102	0000-205-954	1.00	EA	M939 / M939-DISHWASHER INST KIT & ADAPTER / M939-DISHWASHER INST KIT & ADAPTER	A	Y	\$7.85	\$7.85*	
S0103	0000-206-436	1.00	EA	M936 / M936-DISHWASHER 110V CORN / M936-DISHWASHER 110V CORN	A	Y	\$4.85	\$4.85*	
S0104	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	N	\$0.00	\$0.00	
S/O - MERCHANDISE TO BE SHIPPED:					ESTIMATED ARRIVAL DATE: 10/13/2018				
S/O - MERCHANDISE TO BE SHIPPED:					S/O G.E. APPLIANCES				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
S0505	1002-719-611	1.00	EA	PGS930SELSS / PGS930SELSS / PGS930SELSS	A	Y	\$1,725.15	\$1,725.15*	
S0506	1001-501-265	1.00	EA	PVM9005SJS / PVM9005SJS / PVM9005SJS	A	Y	\$352.80	\$352.80*	
S0507	1001-835-599	1.00	EA	GDT6955SJS / GDT6955SJS / GDT6955SJS	A	Y	\$627.90	\$627.90*	
VENDOR WILL SHIP MDSE TO:				TROPICAL SHIPPING L.S.JE, LLC-- ST THOMAS					
ADDRESS: 9505 NW 108TH AVE				CITY: MIAMI					
STATE: FL ZIP: 33178				COUNTY: MIAMI-DADE					
PHONE: (561) 8813999				ALTERNATE PHONE:					
				SALES TAX RATE: 7.0					
				MERCHANDISE TOTAL: \$2,729.43					
				PAGER:					
				*** CONTINUED ON NEXT PAGE ***					

NOT VALID

Check your current order status online at

www.homedepot.com/orderstatus



VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

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.'

ORDER TOTAL	\$2,729.43
SALES TAX	\$191.06
TOTAL	\$2,920.49
BALANCE DUE	\$2,920.49

END OF ORDER No. H3501-120529



**More saving.
More doing.**

200 EUBANK S.E.
ALBUQUERQUE N.M.87123 (505)271-1900

3501 00097 94611 10/10/18 02:38 PM

ORDER ID: H3501-120529

RECALL AMOUNT 2729.43

SUBTOTAL 2,729.43

SALES TAX 191.06

TOTAL \$2,920.49

XXXXXXXXXXXX3157 AMEX 2,920.49

AUTH CODE 200620/5970247 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2809 SUMMARY

THIS RECEIPT PO/JOB NAME: GSJ rev Appl

PRO XTRA SPEND THIS VISIT: \$2,729.43

2018 PRO XTRA SPEND 10/09: \$118,645.81

As of 10/10/2018 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.



3501 97 94611 10/10/2018 0319

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

User ID: GVM3 193012 189608

PASSWORD: 18510 189511

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.

LSJE CC: BG
MEM: Appliances-GSJ Kitchen Install
* 15501f

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

CORN BICOLOR 4 CT TRAY	5.49	FA
BARLETT PEARS	3.80	FA
1.91 LB @ \$1.99/LB		
AVOCADO HASS	7.93	FA
1.59 LB @ \$4.99/LB		
OCEAN MIST FRESH SPINACH	3.49	FA
PINK LADY LIL APPLES	9.99	FA
SUBTOTAL	30.70	
TOTAL	30.70	
CREDIT CARD	30.70	
CREDIT ACCT	0.00	

Item Count 5

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 #
10/10/18	01:52 PM	5	21	136

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

Wednesday, October 10, 2018 1:52:16 PM
MID 365083 TID 00000005
Sequence # 051010175211

AMERICAN EXPRESS PURCHASE

Chip Read
Total USD: \$30.70
APPROVED 874212
Mode: Issuer
AID: A0000000250108
TVR: 0000008000
IAD: 06480103A02002
TSI: E800
ARC: 3030
Lane # 5 Checker # 21 Trans # 136

LSJE CC: BG
MEMO:
Hsited Gonzalez Jr K Golden

X
60152a

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

BG

FOOD CENTER

ST. THOMAS, USVI

(340) 777-8806

Cashier: MIGUELANGE P.

PRODUCE	5.99	FA
DELI	14.87	FA
ENDIVE BELGIUM	3.19	FA
0.64 LB @ \$4.99/LB		
ONION RED	1.49	FA
0.75 LB @ \$1.99/LB		
ONION YELLOW JUMBO	1.24	FA
1.04 LB @ \$1.19/LB		
FL NAT RUBY RED GRPFRT 5	6.59	FA
BRKST WHL MIL RICOTTA CHS	4.69	FA
BRKST WHL MIL RICOTTA CHS	4.69	FA
SWANSON ORGANIC CHKN BROT	4.99	FA
SWANSON ORGANIC CHKN BROT	4.99	FA
BORTH BEEF UNSALTED	4.99	FA
BORTH BEEF UNSALTED	4.99	FA
BORTH BEEF UNSALTED	4.99	FA
DUCKTRAP SMKD ATL SALMON	28.59	FA
FAGE GREEK YOGURT	2.29	FA
FAGE GREEK YOGURT	2.29	FA
RESOR: BAY JUMBO SHRIMP	39.99	FA
HAAGEN-DAZS VANILLA	7.99	FA
HAAGEN-DAZS VANILLA	7.99	FA
HAAGEN-DAZS CHOCOLATE	7.99	FA
HAAGEN-DAZS CHOCOLATE	7.99	FA

LSJE CC: BG

MEMO: Assorted Groceries - JE

* L00152a

SUBTOTAL	167.83
TOTAL	167.83
CREDIT CARD	167.83
CREDIT ACCT	0.00

JE Visit

Item Count 20

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

Date	Time	Lane	Clerk	Trans #
10/18	01:40 PM	2	126	144

[VIEW MY ORDER >](#)

Order #: W393020698

Order Date: 10/12/2018

Item	Order Qty	Net Price	Total Price
Infinity Drain 60 in. Linear Drain Compression Kit for Aged Silver Leaf in Satin Stainless Steel	1	656.0	\$656.00

Subtotal:	\$656.00
Freight/Shipping:	\$8.00
Tax:	\$45.92

Est. Total: \$709.92

DELIVERY DETAILS

Deliver To:
BRYCE M GORDON 358 EL
BRILLO WAY PALM BEACH, FL
[334804730](#) UNITED STATES

Delivery Notes:



Have questions or need further assistance?

[800-727-2590](#), Monday-Friday 8 AM - 8 PM

[SEE THEM ALL >](#)

LS

CC: *DS*

MI

O:

xl 60" Infinity Drain - M Bathroom Shower LSI

60155i

Pottery Barn Order Confirmation - 082736093662

1 message

Pottery Barn <potterybarn@order.potterybarn.com>

Sun, Sep 30, 2018 at 1:50 PM

To: "thesaintjames.group@gmail.com" <thesaintjames.group@gmail.com>

Track Your Order / potterybarn.com

P O T T E R Y B A R N FURNITURE BEDDING DECOR & PILLOWS SALE

ORDER CONFIRMATION

Order Number: 082736093662

Billed To:

Payment Method:

Order Date: September 30, 2018

Brice Gordon
575 Lexington Ave
New York, NY 10022

American Express ending in [REDACTED]

Dear Brice Gordon,

Thank you for shopping with us. Below is the status of your order.

Order Summary

Shipping To:

Brice Gordon
358 El Brillo Way
Palm Beach, FL 33480

FRONT DOOR DELIVERY



Great White Traditional
Dinnerware 16 Piece Set With
Cereal (Dinner, Salad, Cereal,
Mug)
Item #: 274761

Estimated delivery: Qty: \$192
Oct 04, 2018 2

0068869

CUSTOMER ORDER NO.		DEPARTMENT		DATE 10/15/18	
NAME <i>Brice Gordon</i>					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
DESCRIPTION				PRICE	AMOUNT
1	0	Line Trimmer Head 2108		26.99	161.94
2					
3					
4					
5		<i>pd credit card</i>			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY				TAX	12
				TOTAL	174.51

FRANKS POWER INC
 5210 SAN MATEO
 ALBUQUERQUE NM 87109
 (505) 872-2535
 MID 8788820009614

CREDIT CARD
 SALE

MID: 8788820009614 REF#: 00000003
 Batch #: 0066 10/15/18 15:17:58
 APPR CODE: 833794
 AMERICAN EXPRESS
 Chip Read *****
 TRN REF: 006366410507270
 Approved: Online

AMOUNT
 USD \$174.57

AMERICAN EXPRESS
 AID: [REDACTED]
 TVR: 00 00 00 80 00
 TSI: F8 00
 ARC: 00

Thank You
 CARDHOLDER COPY
 THIS COPY FOR STATEMENT VERIFICATION

Franks Power Inc.
 5210-C San Mateo Blvd NE
 Albuquerque, NM 87109
 (505) 872-2535

KEEP THIS SLIP FOR REFERENCE

LSJE CC:
 MEMO:

BG
x6 Trimmer Head Assemblies - LSI Landscaping

x 60155F

BG

0068597

CUSTOMER ORDER NO.		DEPARTMENT		DATE 10-16-18	
NAME Zorro Management LLC					
ADDRESS					
CITY, STATE, ZIP					
PO# LSJ					
SOLD BY	CASH		CHARGE	ON ACCT.	MDSE. RETD.
				PAID OUT	SHIP DATE
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	6	61PMM3 x44DL		19.99	99.95
3	buy 3 get 1 free				
4					
5	pd credit				
6					
7					
8	wire eater-				
9	cap/heads-				
10					
11					
12					
13					
14					
15	Franks Power Inc.				
16	5210-C San Mateo Blvd NE				
17	Albuquerque, NM 87109				
18	(505) 872-2535				
19					
20					
RECEIVED BY:				TAX	7.88
				TOTAL	107.83

FRANKS POWER INC
 5210 SAN MATEO
 ALBUQUERQUE NM 87109
 (505) 872-2535
 MID 8788820009614

CREDIT CARD
 SALE

MID: 8788820009614

REF#: 0000010

Batch #: 0067

10/16/18

14:23:39

APPR CODE: 874435

AMERICAN EXPRESS

Chip Read

Contact

TRN REF: 006369114839270

Approved: Online

AMOUNT

USD \$107.83

AMERICAN EXPRESS

AID:

TVR: 00 00 00 80 00

TS: F8 00

ARC: 00

Thank You

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

KEEP THIS SLIP FOR REFERENCE

LSJE CC: BG

MEMO: ^{x6} Wood Eater Trimmer Heads - LSJ Landscaping
 x 60155f