

# STATEMENT OF ACCOUNT

**Budget Marine St. Thomas Corp**

6198 Estate Frydenhoj  
 St. Thomas, VIRGIN ISLANDS, U.S.  
 00802  
 TEL : [REDACTED] FAX : [REDACTED]

Statement Date	Account #
01/31/2019	00104112

Last Payment: 01/17/2019 for 514.77

**Terms**  
*Net 30 Days*

**Credit Limit** 750.00

**Bill To :**

Little St. James, LLC Ann Rodriguez  
 C/O Financial Trust Co. Inc  
 6100 Red Hook Quarters B-3  
 St Thomas, VI  
 00802

Transaction Date	Due Date	Invoice No.	Description	Original Amount	Open Amount	Balance
01/31/2019	03/02/2019	SC00031532		37.45	37.45	37.45
<b>Current</b>		<b>Past Due 1-30 day(s)</b>	<b>Past Due 31-60 days</b>	<b>Past Due 61-90 days</b>	<b>Past Due 90+ days</b>	<b>Balance (USD)</b>
37.45		0.00	0.00	0.00	0.00	37.45

Credit Card Request - as noted on invoice



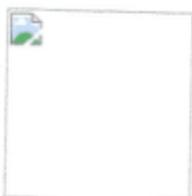
Stephanie Remington <[redacted]>

**Invoice #SC00031532**

1 message

St Thomas AR <[redacted]>  
To: [redacted] <[redacted]>

5 February 2019 at 12:00



The Caribbean's Leading Chandlery

**Thanks for your purchase, Ann  
Rodriquez Little St. James, LLC**

**Budget Marine St. Thomas**

6198 Estate Frydenhoj  
St. Thomas, VI  
Tel: [redacted]

">

Invoice Duplicate: SC00031532

Date : Jan 31, 2019 - 8:45 am

Sales Rep.: Violet

Ann Rodriquez Little St. James, LLC

C/O Financial Trust Co. Inc  
6100 Red Hook Quarters B-3  
St Thomas, VI  
00802  
Tel: [redacted]

*Charged by CR. Request-BB  
Cutoff disc for cutting Bolts -  
BSI Tiki  
Beach Bar 155016*

**Cutoff-Disc, Ø125 Thk:1.2 Hole:22mm f/Metal**

4009317119128 - PVH/86031812 -  
7x 5.35 37.45

Subtotal:\$37.45

Total USD:\$37.45

CUSTOMER ACCOUNT (by: Carlos Rodriquez): \$37.45

Items sold: 7

Items purchased at BM stores can be refunded or exchanged within 30 days of purchase with original sales receipt. Merchandise must be unused and in original condition. If merchandise is returned to the

BM store where it was purchased, you may be issued a refund in the original form of payment.