



10501 NW 7th Avenue
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CoastalOne.com

COMMERCIAL INVOICE

Consignee: LSJE, LLC - ST.THOMAS
 Destination: 6100 RED HOOK QUARTER B3
 ST. THOMAS, VI 00802-1348

Invoice# SO-001846620
 Order Date: 3/4/2019
 Ship Date: TBD
 Sales Per: AZ

Att:

Ship Via: DROPSHIP

Contact/Phone

Manufacturer:	Description	Qty. Ord	Qty. Del.	Unit Price	Extended
SIKA	SIKA SCOFIELD CHROMIX P SOMRERO BUFF 6.0 SACK MADE IN THE USA	150	150	\$46.00	\$6,900.00

Materials Total	\$6,900.00
Sales Tax	\$0.00
Subtotal	\$6,900.00
Wire transfer fee	\$0.00
HAZMAT fee	\$0.00
Freight	\$850.00
Total	\$7,750.00

RECEIVED BY: _____

PRINT: _____

DOCK RECEIPT #: _____