

The Paint Depot



L103 Little St James LLC  
 6100 Red Hook quarters B-3  
 C/O Financial Trust Co, Inc  
 St Thomas, VI 00802

Statement  
 Period Ending: 3/31/2019

Date	Invoice #	Description	PO/Job Descr	Disc Amt	Amount	Balance
1/2/2019	280206	Charge			\$1,634.05	\$1,634.05
1/7/2019	280567	Charge	GREAT ST JAMES		\$1,109.85	\$2,743.90
1/10/2019	280906	Charge			\$2,135.70	\$4,879.60
1/17/2019	281484	Charge			\$916.05	\$5,795.65
1/17/2019	281594	Charge			\$12.00	\$5,807.65
1/24/2019	282089	Charge			\$2,448.00	\$8,255.65
1/29/2019	282537	Charge			\$274.20	\$8,529.85
1/31/2019	282765	Charge			\$1,921.50	\$10,451.35
2/4/2019	283145	Charge			\$1,368.00	\$11,819.35
2/5/2019	283194	Charge	CORRECTION FOR S/		\$40.50	\$11,859.85
2/28/2019	285437	Charge			\$84.00	\$11,943.85
3/1/2019	285484	Charge		\$495.25	\$915.50	\$12,859.35
3/1/2019	285558	Credit/Return	INV 285484 CORRECT		(\$418.50)	\$12,440.85
3/5/2019	10898	Payment			(\$11,488.60)	\$952.25
3/6/2019	285993	Charge		\$226.80	\$252.00	\$1,204.25
3/12/2019	286465	Charge		\$1,351.00	\$1,479.90	\$2,684.15
3/20/2019	10947	Payment			(\$455.25)	\$2,228.90
3/28/2019	288008	Charge		\$2,451.60	\$2,459.60	\$4,688.50

Current	30 To 60 Days	60 To 90 Days	Over 90 Days	Total Due
\$4,688.50	\$0.00	\$0.00	\$0.00	\$4,688.50

Discounted Amount Due: \$4,524.65

Payment is due by the 15th for discount to be applied.  
 Thanks for your Business!

Credit Card Request

As noted on each invoice

Sent 04/03/19

The Paint Depot, Inc.



Sales Receipt

Transaction #: 285484
Account: Little St James LLC
Date: 3/1/2019 Time: 8:09:09 AM
Cashier: JB Register #: 2

Table with columns: Description, Item, Qt, Price, Extd. Includes items like Acme Lacquer Thinner 1G, GALFT220, Medium Basecoat Stabilizer 1G, GALBCS2, C/F Overall Clearcoat 1GAL, GalFC720, Acme Medium Hardener 1Qt, QTFH612, Stanley 1/2 Round Blade, 21299a, Universal Sanding Block, ARSB5R, BLUE CREAM HARDENER, 100354, 3M 220 WET/DRY (02007), 3M 100 Wet/Dry (02017), 3M 320 WET/DRY (02004), 1QT PLASTIC CUP, 2.5QT PLASTIC CUP.

Charge Account \$913.75
Change Due \$0.00

Total savings: \$1.75

Wreckshop Helper Supplies (with signature)

sign Thank you for your business!

The Paint Depot Inc



invoice  
10 Net amt  
495.25

**Sales Receipt**

Transaction #: 285484  
Account: Little St James LLC  
Date: 3/1/2019 Time: 8:09:09 AM  
Cashier: JB Register #: 2

Description	Item	Qt	Price	Extd
Discount %				
Acme Lacquer Thinner 1G	GALFT220	3	\$19.80	\$59.40
Medium Basecoat Stabilizer 1G	GALBCS2	2	\$67.00	\$134.00
C/F Overall Clearcoat 1GAL	GalFC720	2	\$77.00	\$154.00
Acme Medium Hardener 1Qt	QTFH612	2	\$37.00	\$74.00
Stanley 1/2 Round Blade	21299a	3	\$2.50	
10%			\$2.25	\$6.75
Universal Sanding Block	ARSB5R	1	\$5.50	
10%			\$4.95	\$4.95
BLUE CREAM HARDENER	100354	1	\$4.50	
10%			\$4.05	\$4.05
3M 220 WET/DRY (02007)	220	10	\$1.35	\$13.50
3M 100 Wet/Dry (02017)	100	10	\$1.85	\$18.50
3M 320 WET/DRY (02004)	320	32	\$1.35	\$432.00
0				
1QT PLASTIC CUP	36550228	4	\$1.35	\$5.40
2.5QT PLASTIC CUP	36550236	4	\$1.80	\$7.20
<b>Total</b>				<b>\$913.75</b>

Charge Account \$913.75  
Change Due \$0.00

**Total savings: \$1.75**

sign   
Thank you for your business!  
15-day return policy with receipt

Engineering  
Rust Remediation -  
Supplies to eliminate  
rust, treat, repaint  
vehicles and equipment.

\* 601551

The Paint Depot, Inc.



Sales Receipt

Transaction #: 285993
Account: Little St James LLC
Date: 3/6/2019 Time: 11:12:21 AM
Cashier: RR Register #: 1

Table with columns: Description, Item, Qt, Price, Extd. Includes items like USpec 500 Int Flat 1X 1Gal, UltraSpec Ext Flat 1X 1G, and Supreme Int S/Gloss Wht 1G.

Total savings: \$25.20

sign
Thank you for your business!
14-day return policy with receipt

SUPPLIES FOR
GST
"DE-RUSTING"
PROJECT
PER JE TO
ANNA
(DW)

The Paint Depot, Inc.



Paint - General Supply  
60155c

**Sales Receipt**

Transaction #: 286465  
Account: Little St James LLC  
Date: 3/12/2019 Time: 9:38:55 AM  
Cashier: ER Register #: 1

Description	Item	Qt	Price	Extd
Discount %				
=====				
Zinsser Cover Stain 5G				
	3500	1	\$129.00	
		10%	\$116.10	\$116.10
USpec Int S/Gloss Wht 5G				
	N539-015	3	\$170.00	
		10%	\$153.00	\$459.00
UltraSpec Ext S/Gloss 1X 5G				
	N449-1X5	3	\$197.00	
		10%	\$177.30	\$531.90
DTM Gloss Red 1G				
	HP28-211	1	\$59.00	
		10%	\$53.10	\$53.10
6x14" Roller Frame				
	HM005604	4	\$1.95	\$7.80
6" Mohair Refills 12Pk				
	HM005401	2	\$9.95	\$19.90
Dyn 2" Chip Brush				
	00017	48	\$1.20	\$57.60
Dyn 3" Chip Brush				
	00028	24	\$1.60	\$38.40
Dyn 4" Chip Brush				
	00029	24	\$2.80	\$67.20
				=====
Total				\$1,351.00

Charge Account \$1,351.00  
Change Due \$0.00

**Total savings: \$128.90**

sign

Thank you for your business!  
15-day return policy with receipt

The Paint Depot

### Sales Receipt

Transaction #: 288008  
 Account: Little St James LLC  
 Date: 3/28/2019 Time: 2:30:01 PM  
 Cashier: AP Register #: 2

Description	Item	Qt	Price	Extd
Discount %				
=====				
C/F 2K HB Primer 1G				
GALFP410	10	\$82.00		\$820.00
Acme 2K Hardener 1Qt				
QTFH411	10	\$39.00		\$390.00
Acme Medium Hardener 1Qt				
QTFH612	8	\$37.00		\$296.00
Rage Gold Filler 1Gal				
100112	2	\$40.00		
10%		\$36.00		\$72.00
C/F Overall Clearcoat 1GAL				
GaIFC720	8	\$77.00		\$616.00
3M 120 WET/DRY (02016)				
120	10	\$1.50		\$15.00
3M 400 Wet/Dry (02002)				
400	20	\$1.35		\$27.00
3M 180 WET/DRY (02014)				
180	30	\$1.35		\$40.50
3M 100 Wet/Dry (02017)				
100	20	\$1.85		\$37.00
3M 220 WET/DRY (02007)				
220	20	\$1.35		\$27.00
Half Sheet 2000grit paper				
HS2000	20	\$0.79		\$15.80
Half Sheet 1500 grit Paper				
HS1500	20	\$0.79		\$15.80
9in Masking Paper				
36400331	2	\$3.95		\$7.90
3M 2" Auto Masking Tape				
06548	8	\$8.95		\$71.60
Total				\$2,451.60
Charge Account				\$2,451.60
Change Due				\$0.00

**Total savings: \$8.00**

Signature:   
 Thank you for your business!  
 15-day return policy with receipt

*Engineering*  
*Rust Remediation -*  
*Supplies to eliminate*  
*rust, repaint, treat*  
*vehicles and equipment.*

x 601551