

CARIB OIL, INC.  
6100 RED HOOK QTRS  
SUITE 7  
ST. THOMAS, VI 00802  
Telephone 340 775-2645

RECEIVED  
FEB 12 2019

TEL 774-1611  
FAX CARLOS-771-2032

Account number: 7741611  
Statement date: 02/08/19

Amount enclosed:

Date	Typ	Doc number	Description	Amount	Running Balance
11/19/18	I	001-439952	CAT 307E	466.65	466.65
12/05/18	I	001-440099	50W BOSCOE	1,520.00	1,986.65
12/24/18	I	001-440327	50W BOSCOE	365.32	2,351.97
01/04/19	I	001-440396	15W40	177.50	2,529.47
01/08/19	I	001-440423	JLG G10-55A	377.00	2,906.47
01/16/19	I	001-440506	DEGREASER	138.20	3,044.67
01/22/19	P	001-440568	CK 5377	2,351.97-	692.70
01/24/19	I	001-440598		401.86	1,094.56

↑ paid

Account: Check Request as Noted on Each Invoice

Full amount \$ 1,094.56 due 02/15/19

Your account is over 60 days past due.

Balance due: 1,094.56

Cur days 1,811

61-90 days 1,986.65

91-120 days .00

Over 120 days .00

CARIB OIL, INC.

6100 RED HOOK QTRS

SUITE 7

ST. THOMAS, VI 00802

TEL 340 775-2645 FAX 340 775-0115

\*DUPLICATE INVOICE\*

Ship Little C on C dock

To

Sold LST, LLC  
To 6100 RED HOOK QTRS B3  
ST. THOMAS, VI 00802

Cust 7741611

Shp date 01/04/19 Shp via

Salesman BRE

PO No. 15W40

Terms Net on receipt

Quantity	Unit	Item Number	Description	Price	Unit	Extension
2		PALIC235105428	CHV DELO MGX 15W40	88.75	PAL	177.50

2 PALIC235105428 CHV DELO MGX 15W40 56 88.75 PAL 177.50

177.50	Sale Amt	177.50
.00	Sales Tax	.00
177.50	Total	177.50
.00	Pmt Rec'd	.00
177.50	Bal Due	177.50

Str: 1 Reg: 4 DRW: 4 USr:BOC 12:16

*Big N*  
*x 60155a*

Invoice No. 440396  
Date: 01/04/19  
Page No. 1

CARIB OIL, INC.

6100 RED HOOK QTRS

SUITE 7

ST. THOMAS, VI 00802

TEL 340 775-2645 FAX 340 775-0115

\*DUPLICATE INVOICE\*

SHIP DELIVER TO LITTLE C ON

TO C DOCK @ AYH

Sold LST, LLC

TO 6100 RED HOOK QTRS B3

ST. THOMAS, VI 00802

Cust 7741611

Ship date 01/08/19 Ship via

Ord No. 47268

47268

Salesman BRE

PO No. JLG G10-55 Terms

Net on receipt

Ord date 01/08/19

01/08/19

Quantity Unit

Item Number

Description

Price Unit

Extension

4 PA1LC226606448 CHV 1000 THF OIL 56 94.25 PA1L 377.00

1/8/19

Deliver 101 PM

Engineering

Sale Amt 377.00

Sales Tax .00

Total 377.00

Pmt Rec'd .00

Bal Due 377.00

STR: 1 Reg: 4 377.00 AR

Drw: 4 Usr:RDT 11:18

ACCOUNT:

x4 Bal Chv 1000 - Engineering

W0155L



Str: 1 Reg: 4 Drw: 4 Usr: BOC 10:03  
 AR 138.20  
 Sales Amt 138.20  
 Sales Tax .00  
 Total 138.20  
 Pmt Rec'd .00  
 Bal Due 138.20

Account: *Deliver 4:30*  
*1/16/19*  
*x 4 Pails. Degreaser*  
*Engineering*  
*60155J*

Quantity	Unit	Item Number	Description	Price	Unit	Extension
4	PAILVENH7P	FORMULA H7 DEGREASER	5G	34.55	PAIL	138.20

Cust 7741611 Ship date 01/16/19 Ship via  
 Salesman BRE PO No. DEGREASER Terms  
 Net on receipt

Sold to: LSJ, LLC  
 6100 RED HOOK QTRS B3  
 ST. THOMAS, VI 00802

Ship to: C dock @ AYH  
 To Little C

CARIB OIL, INC.  
 6100 RED HOOK QTRS  
 SUITE 7  
 ST. THOMAS, VI 00802  
 TEL 340 775-2645 FAX 340 775-0115

Invoice No. 440506  
 Date: 01/16/19  
 Page No. 1

CARIB OIL, INC.  
6100 RED HOOK QTRS  
SUITE 7  
ST. THOMAS, VI 00802

Invoice No. 440598  
Date: 01/24/19  
Page No. 1



Sold LSJ, LLC  
To 6100 RED HOOK QTRS B3  
ST. THOMAS, VI 00802

Cust 7741611 Ship date 01/24/19 Ord No. 47303  
Salesman HOU Terms Net on receipt Ord date 01/24/19

Quantity	Unit	Item Number	Description	Price	Unit	Extension
		DRUMC235119981	CHV DELO 50W (4 x 5gal pails)	55G 1116.29	DRUM	401.86

1/24/19

Deliver 5:14

Str: 1 Reg: 4 Drw: 4 Usr:BOC 16:18  
AR 401.86

Sale Amt	401.86
Sales Tax	.00
Total	401.86
Pmt Rec'd	.00
Bal Due	401.86

Engineering

60155d