

TOWING REPORT

# KIMO TOWING SERVICE

24 Hour Wheel Lift & Roadside Service

0864

Kimo Cell: [REDACTED]

CALL NO.  
CALL TIME  
TYPE OF CALL  
SERVICE TIME  
EXTRA MAN  
MILEAGE START  
RECOVERY BILL  
MILEAGE TOTAL

Name LSJ Date 12-20-09  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

TOWED FROM  
Tropical  
Just Plastics

Home Phone \_\_\_\_\_ Insurance Company \_\_\_\_\_ Insurance Phone \_\_\_\_\_  
Business Phone \_\_\_\_\_ Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_ Color \_\_\_\_\_  
License \_\_\_\_\_ Mileage \_\_\_\_\_ VIN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

TOWED TO  
LSJ

START  WRECK  
 BATTERY  TOW  
 FLAT TIRE  CARRIER  
 GAS  FLAT BED  
 LOCKOUT  INSURED

MILEAGE CHARGE  
TOWING CHARGE  
RODE SERVICE CHARGE  
STORAGE CHARGE  
SUB TOTAL  
TAX  
TOTAL \$800.00

REMARKS  
More material

\$40.00 FOR RETURNED CHECKS. PAYMENT DUE \_\_\_\_\_ DAYS.  
I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGE IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.  
SIGNATURE OF CAR OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

MECHANIC'S SIGNATURE  
X

AUTHORIZED SIGNATURE  
X

Check Request - Transport TROPICAL - 3 BOLS  
MSI -  
JUST PLASTICS  
ALL TO LSJ

x 2561 Cement, Adhesives, Cleaner/Thinner - General Supply  
x 7009 Zodiac Windscreen  
x 5864 x 250 Spotlights - Landscaping  
MSI - Peter Eli - Pebble Beach Tour - Supplies

Just Plastics - Supplies - Noted on Invoice

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>SITE ONE LANDSCAPE SUPPLY</b> 	100952975	EXPORT REFERENCES INV.# - 88900815-001 DATED - 01/30/2019 PO# - 12819	EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS	

EXPORTING CARRIER, VOYAGE & EDA DEPARTING:  129 ARRIVING:  129 EDA: 2/6/2019	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)	PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS	

PARTICULARS FURNISHED BY SHIPPER				GROSS WEIGHT		MEASUREMENT					
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	LBS	KG	CF	CM				
SHIPMENT NO 8176592 BSIU9443521 920346	1		SW/PLT(S) CEMENT / PRIMER	150	68	22.0	0.623				
X 1 CARTON(S), 9 LBS, UN1133, ADHESIVES, CLASS 3, PKG GRP II, FLASH POINT -- C, EMERGENCY PHONE NBR 1-800-424-9300, EMS SCH F-E,S-D				<b>TOTAL</b>				<b>150</b>	<b>68</b>	<b>22.0</b>	<b>0.623</b>
X 1 CARTON(S), 8 LBS, UN1993, FLAMMABLE LIQUID, N.O.S., (CYCLOHEXANONE), CLASS 3, PKG GRP II, FLASH POINT -- C, EMERGENCY PHONE NBR 1-800-424-9300, EMS SCH F-E,S-E											

CLAUSES  
 NOEEI Sec. 30.37 (a)  
 CARRIER'S CUBE.  
 SHIPPER'S WEIGHT.  
 1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.

INSURED VALUE	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC	
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION	CHARGE DESCRIPTION OCEAN FREIGHT - LCL HAZARDOUS CARGO SURCHARGE	PREPAID (USD) COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT  Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions of the Carrier from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods the original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this bill of Lading Merchant expressly accepts and agrees to all it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.	TOTAL USD	83.00 40.00 123.00
IN WITNESS WHEREOF number of original bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.	DATE OF ISSUANCE 02/02/2019	NO. OF ORIGINAL B/L(S) SIGNED 0 VOYAGE DATE 02/02/2019

**Commercial Invoice**  
(For customs purpose only)



**Sold To:**  
LSJE, LLC (#1029680)  
6100 Red Hook Quarter B3  
For export to St Thomas St Thomas, USVI 00802-1348  
W: [REDACTED]

**Ship To:**  
Tropical Shipping C/O Lsl, LLC (#1029680-3000)  
W: [REDACTED]

Ordered	Order#	PO#	Involved	Invoice#
01/29/2019	88900815-001	12819	01/30/2019	88900815-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
01/30/2019	01/30/2019 Any time	SiteOne	[REDACTED]	[REDACTED]

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Hazardous Material Information								
Item #	HM	No. of Units	ID Number	Proper Shipping Name	Marine Pollutant	Haz Class	Packing Group	Weight (Lbs.)
PVC25B-040	X	1 Case	UN1133	Adhesives		3	II	8.73

Item #	ERG Number	HM	No. of Units	ID Number	Proper Shipping Name	Marine Pollutant	Haz Class	Packing Group	Weight (Lbs.)
PVC25B-040	128								
PC64P-040	128								
PC64P-040		X	1 Case	UN1993	Flammable Liquid, (Cyclohexanone, Tetrahydrofuran)		3	II	8.32

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*8176597*

DRIVER SIGNATURE: \_\_\_\_\_

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	PGPADJ	4 Adj Pop Up Rotor PGP Hunter <i>Item Note:</i> Made in the USA	120	120	0	8.575 / EA	1029.000
2	PVC25B-040	725 Gal Wet R Dry Med Body Aqua Blue PVC Cement <i>Item Note:</i> Made in the USA	1	1	0	44.476 / EA	44.476
3	PC64P-040	Pc-64 Gal Purple Primer Cleaner <i>Item Note:</i> Made in the USA	1	1	0	36.156 / EA	36.156
4	DQ-125	1 1/4 Cap Dauber For Pipe Up To 3 <i>Item Note:</i> Made in the USA	10	10	0	0.816 / EA	8.160

PAYMENT: American Express \$1117.80  
Acct#: \*\*\*\*\*1003  
Auth# 184176

\*Certified true and correct\*

*[Handwritten Signature]*

Subtotal: \$1117.80  
Sales Tax: \$0.00  
Freight: \$0.00  
Total: \$1117.80  
Total Payment: \$1117.80  
Amount Due: \$0.00

CUSTOMER SIGNATURE: \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 20% restock charge.

*01/30/19 1 SW/MT*

SHIPPER/EXPORTER Z MARINE NORTH AMERICA, LLC [REDACTED]		100782823	EXPORT REFERENCES INV.# - 2578039 DATED - 1/30/2019		EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/FMC NO.		
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC TIDE - 1237 ARRIVING: TROPIC TIDE - 1237		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT	
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)		PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS		
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPMENT NO 8182105 BSIU9757380 920271	NUMBER OF PKGS. 1	HAZ	DESCRIPTION OF PACKAGES/GOODS CARTON(S) WINDSCREEN	GROSS WEIGHT LBS 27	MEASUREMENT KG 12 CF 8.0 CM 0.227
TOTAL				27	12 8.0 0.227
CLAUSES SHIPPER'S WEIGHT. CARRIER'S CUBE. NOEEI Sec. 30.37 (a)					
INSURED VALUE \$368.40		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC			
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ADVISE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION		CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		OCEAN FREIGHT - LCL			\$7.00
Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions of the Carrier from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this Bill of Lading Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.		INSURANCE PREMIUM			30.00
IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.		TOTAL USD			87.00
ALL CARRIAGE IS SUBJECT TO THE B/L TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE		DATE OF ISSUANCE		02/07/2019	NO. OF ORIGINAL B/L(S) SIGNED 0
		VOYAGE DATE		02/06/2019	

8182105

PRO FORMA INVOICE

EXPORTER/SELLER:  
 [REDACTED]



Z MARINE NORTH AMERICA, LLC.  
 124 SPANIEL LANE  
 SUMMERVILLE, SC 29483

TEL: \_\_\_\_\_ Fax: \_\_\_\_\_  
 CONSIGNEE:  
 TROPICAL SHIPPING C/O  
 ATTN: LSJE LLC ST  
 [REDACTED]

TEL# 843-376-3470  
 FAX# 843-285-7267

BILLING PARTY (IF DIFFERENT FROM CONSIGNEE):  
 LSJE, LLC  
 6100 RED HOOK QUARTERS  
 STE. B-3  
 ST. THOMAS, VI  
 FED ID/IRS#:

INVOICE DATE: \_\_\_\_\_ Z Marine PO#: \_\_\_\_\_  
 DATE OF SALE: 1/30/2019 Customer Order #: 2578039

COUNTRY OF ORIGIN	CURRENCY OF SALE:	DESCRIPTION OF GOODS	QTY	UNIT PRICE	INVOICE TOTAL
FRANCE	USD	WINDSCREEN	1	250.00	250.00

\$ 250.00

I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND COMPLETE IN EVERY RESPECT.

FIRM NAME: Z MARINE NORTH AMERICA, LLC.  
 124 SPANIEL LANE  
 SUMMERVILLE, SC 29483

NAME: MARIE LOWE TEL: 843-376-3470 EXT:230  
 DATE: 1/30/2019

**NON-NEGOTIABLE**

SHIPPER/EXPORTER HOME DEPOT [REDACTED]		100271696	EXPORT REFERENCES HOME DEPOT INVOICE - H0220-140938		EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/PMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: BOMAR REBECCA - 0129 ARRIVING: BOMAR REBECCA - 0129 EDA: 2/6/2019		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT	
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)		PLACE OF DELIVERY BY ONCARRIER*		POINT AND COUNTRY OF ORIGIN OF GOODS	
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS SHIPMENT NO 8168080 BSIU9446916 859023 PROVIDENCIALES SEAPORT CROWN BAY SEAPORT (ST THOMAS) CLAUSES CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190130993188 1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.	NUMBER OF PKGS. 1	HAZ	DESCRIPTION OF PACKAGES/GOODS SW/SKID(S) SPOT LIGHTS	GROSS WEIGHT LBS 500 TOTAL 500	MEASUREMENT CF 32.2 TOTAL 32.2
INSURED VALUE \$8,735.34		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC			
<small>WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (AS SHOWN IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED).</small> <small>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</small> <small>Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions of the Carrier from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this bill of Lading Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated therewithstanding the non-signing of this Bill of Lading by the Merchant.</small> <small>IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.</small>  _____ FOR CARRIER <small>ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.</small>		CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)
		OCEAN FREIGHT - LCL INSURANCE PREMIUM			102.00 162.00
		TOTAL USD			264.00
DATE OF ISSUANCE 02/02/2019		NO. OF ORIGINAL B/L(S) SIGNED 0		VOYAGE DATE 02/02/2019	



**SPECIAL SERVICES CUSTOMER INVOICE**

Phone [REDACTED]  
Salesperson: SLF6VUM  
Reviewer: sv995

Phone 1

(340) 775-2525

**REPRINT**

<b>SOLD TO</b>	
Name	ST JAMES LSJELLC - ST. THOMAS
Address	6100 RED HOOK QUARTER B3
City	ST. THOMAS
State	VI
Zip	00802
County	USA
Phone 1	(340) 775-2525
Phone 2	
Company Name	
Job Description	Export-Lights Export

2019-01-25 08:00

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

**HOME DEPOT DELIVERY #1  
MERCHANDISE AND SERVICE  
SUMMARY**

REF # V04

**STOCK MERCHANDISE TO BE DELIVERED:**

REF #	SKU	QTY	UM	DESCRIPTION	PL	TAX	PRICE EACH	EXTENSION
R01	1002-539-385	250.00	EAL	LED LV 10W BRASS BULLET SPOT LIGHT /	A	R	\$28.63	\$7,157.50*

**DELIVERY INFORMATION:**

V04	0000-515-663	1.00	Pro Delivery	SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise	N		\$19.95	\$19.95
-----	--------------	------	--------------	--	---	--	---------	---------

THE HOME DEPOT WILL DELIVER MDSE TO: ST JAMES, LSJE LLC - ST. THOMAS

ADDRESS: 6100 RED HOOK QUARTER B3

STATE: VI ZIP: 00802-1348

PHONE: [REDACTED] ALTERNATE PHONE [REDACTED]

DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V04

SALES TAX RATE: 7.000

MDSE & DELIVERY TOTALS: \$7,177.45

DELIVERY SERVICE SUBTOTAL: \$19.95

MERCHANDISE TOTAL: \$7,157.50

SCHEDULED DELIVERY

NOT VALID FOR MERCHANDISE

Check your current order status online at [REDACTED]

**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	\$7,177.45
SALES TAX	\$0.00
TOTAL	\$7,177.45
BALANCE DUE	\$0.00

END OF ORDER No. H02220-140938



SOLD TO  
LITTLE ST. JAMES  
6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
MISCELLANEOUS

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	DATE	SLSMN	INVOICE #	INVOICE DATE
20111		NET 10TH FOLLOWIN	40530224	02/07/19	IAM		
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
20	0	20	EA	18MM C+/C+ OES BRAZLN PLYFORM ELLIOTTI PINE/BRAZIL 4X8 50/BD 3/4BCF		41.390	827.80
20	0	20	PK	STIRRUP 9"X9" #3 10PK 40PK/PALLET USES 35' OF RMREBAR#3 9X9STIRRUP#3		13.690	273.80
50	0	50	EA	2X4X12 #2 PRIME S4S 192PCS/BDL TRD 0.05 AG UCA-C 2X4X12T1		10.690	534.50
3	0	3	5#	GRABBER GARD SCREW VB1100RG 3" 5# BOX CERAMIC COATED 3GGS5		57.460	172.38
3	0	3	5#	GRABBER GARD VB300RG 1 1/4" 5# BOX/1315 PCS CERAMIC COATED 1 1/4GGS5		55.850	167.55
3	0	3	BX	TITEN HEX HEAD TAPCON SCREW 1/4"X3-1/4" 100/BOX 31/4TTNTCSH		21.080	63.24
20	0	20	RO	BLACK TIE WIRE-16 GA TWB		3.720	74.40
3	0	3	BX	DUPLEX WIRE NAIL 2 3/4" 10D SOLD BY THE BOX 3DNS		11.570	34.71
February 7, 2019 11:22:23 OT:IAM						1 / 0	MERCHANDISE 2148.38
***** * Pick Ticket * *****						SHIP VIA	OTHER 0.00
Weight: 1545 PETER ELIE						1 10	0.00
PAGE 1 OF 1							FREIGHT 0.00
							TOTAL 2148.38

*Peter Eli*

*Pebble Beach*

Just Plastic

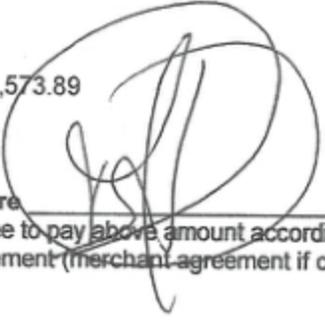


Bill To:  
Little St. James

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
CPVC 3/4 Union	O*		\$9.20			10	\$9.20	\$92.00	
31913 FlowGuard Gold 32oz	O*	32oz	\$21.20			2	\$21.20	\$42.40	T
SCH40 4" Pipe 10ft	*		\$36.60			20	\$36.60	\$732.00	
DWV 4 WYE	*		\$9.40			1	\$9.40	\$9.40	
DWV 4 Clnout Ad SPG w Plug	*		\$8.10			1	\$8.10	\$8.10	
PSC60 Composite Pressure Tank	**	60	\$689.99			1	\$689.99	\$689.99	

Subtotal: \$1,573.89  
 Local Sales Tax: 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$1,573.89**

Account: \$1,573.89

Signature   
 I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Previous Account Balance: \$104.85  
 Account Balance: \$1,678.74

Thanks for shopping with us!



68493

*AGSJ sewage.*  
~~Flag Pole~~ Pool Pump Room.  
~~Misc.~~ Plumbing fittings.