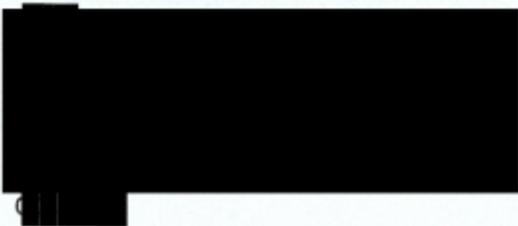


SHERWAYNE TOWING LLC



BILL TO
LSJE, LLC
6100 RedHook Quarters
St. Thomas, VI 00802 US

INVOICE 1161

DATE 02/03/2019 TERMS Net 30

DUE DATE 03/05/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2019	Trucking	Pick up from National Parts in Subbase to RedHook	1	150.00	150.00

TOTAL DUE \$150.00

Account: Transport National Parts- LSS
x 2 Forks
x 60180d

Thank you for your business.

Please make payments payable to Sherwayne Towing LLC



NATIONAL PARTS

ST. CROIX
773-1029

ST. THOMAS

Express Parts Specialist Since 1977

PAGE NO: 1

Remit To:

BILL TO:

ANN RODRIQUEZ
6100 RED HOOK QUARTERS
B-3

ST THOMAS VI 00802

THANK YOU FOR YOUR BUSINESS

Store 2

DELIVERY DATE: 12/13/18

ORDER: 168943

INVOICE
B68943

ORDER TAKER: DAVID BARFIELD
TAX: 001 GA SALES TAX -

JLG
DATE / TIME: 1/30/19 7:11
PURCHASE ORDER

CLERK: TR
TERMS: NET 30 DAYS

1	2	3	4	5	6	7					
MFG	CUSTOMER NO	JOB NO	DATE / TIME	DESCRIPTION	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMOUNT
MIS 2340045	107405	000	1/30/19 7:11	T10558 G55A SERIAL 0160007287	2	2		793.50	575.00		0.00
SST BOAT				SHIP BOAT TO STT STORE	1	1					1150.00
SST FREIGHT				PREPARING TO SHIP BOAT	1	1		345.00	250.00		0.00
				SPECIAL FREIGHT							0.00
				CONTAINER CMCU450194-2 ETA TO							250.00
				STX 1/15/2019. NORMA H TRANSFER.							0.00
											0.00

** PAID IN FULL **

x 2 Forks - JLG Lull

TAXABLE 1400.00
NON-TAXABLE 0.00
SUB-TOTAL 1400.00

BANKCARD PAYMENT
BKCRD#

1400.00

TAX AMOUNT 0.00
TOTAL AMOUNT 1400.00



Received By

X

RETURNS ACCEPTED WITHIN 15 DAYS OF INVOICE DATE AND ARE SUBJECT TO A 25% RESTOCKING FEE. CORES MUST BE RETURNED IN THEIR ORIGINAL BOX WITHIN 60 DAYS. NO RETURNS OR REFUNDS ON USED PARTS, SPECIAL ORDERS & ELECTRICAL PARTS. PARTS NOT PICKED UP WITHIN 15 DAYS OF NOTICE WILL BE RETURNED AND DEPOSIT FOREFEITED. RETURNED CHECK FEE IS \$50.00 PER OCCURANCE. BALANCES NOT PAID IN FULL WITHIN 30 DAYS SUBJECT TO 1.5% FINANCE CHARGE.