

Island Marine Outfitters Red Hook

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053783**

Special :
Instructions :
Sale rep #: **LAURETT Laurette Lezama**
Acct rep code:
Time: 14:44:57
Ship Date: 10/22/18
Invoice Date: 10/22/18
Due Date: 11/10/18

Sold To: **Little St. James {LSJ,LLC}*
6100 Red Hook Quarters, B3
St. Thomas, VI 00802**
Ship To: **NANNA LITTLE ST JAMES #10702**

Customer #: 31190 1 Customer PO: Order By: Randy

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	1154	PLATE DECK WHT 6 DP60-W 10 UNITS PER CASE	25.9500	25.9500	25.95
1.00	1.00	P	EA	279	253-BKS6 KILL SWITCH LANYARD REDHOOK SPECIAL ORDER <i>Nautica</i> <i>PRD</i>	8.9500	8.9500	8.95

ACCOUNT.

x 1 PLATE DECK - NAUTICA (DS) \$ 23.35 *L00252n
x 1 KILL SWITCH LANYARD - PRD (DS) \$ 8.06 *L00252k

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____
SHIP VIA cp
RECEIVED COMPLETE AND IN GOOD CONDITION
X *Paul Anne Ali*

Sales total	\$34.90
Discount	3.49
Taxable	0.00
Non-taxable	31.41
Tax #	N/A
Sales tax	0.00

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TOTAL \$31.41



Island Marine Outfitters Red Hook

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Page: 1

Invoice: **21053785**

Special :
 Instructions :
 :
 Sale rep #: **LAURETT Laurette Lezama**

Time: 08:54:41
 Ship Date: 10/23/18
 Invoice Date: 10/23/18
 Due Date: 11/10/18

Acct rep code:

Sold To: **Little St. James {LSJ,LLC}*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802**

Ship To: **NANNA LITTLE ST JAMES #10702
 (340) 775-2525
 (340) 775-8100**

Customer #: 31190

1

Customer PO:

Order By: randy

10TH
T 31

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	TU	5569	ADHESIVE 5200 WHT 3 oz. 12 UNITS PER CASE	16.9500	16.9500	16.95
10.00	10.00	P	EA	3465	FHMS 8/32 x 1/2	0.1500	0.1500	1.50

*PRD
install Breaker Panels
and GPs*

ACCOUNT:

*x1 WH ADHESIVE
 x10 STAINLESS STEEL SCREWS 8/32 x 1/2
 BREAKER PANEL & GPs INSTALL
 * L00252K*

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Rob Amadio

Taxable 0.00
 Non-taxable 16.60
 Tax # N/A

Sales total \$18.45
 Discount 1.85
 Sales tax 0.00

TOTAL \$16.60

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Island Marine Outfitters Red Hook



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INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053792**

Special :
Instructions :
:

Time: 08:40:40
Ship Date: 10/24/18
Invoice Date: 10/24/18
Due Date: 11/10/18

Sale rep #: LAURETT Laurette Lezama

Acct rep code:

Sold To: **Little St. James (LSJ,LLC)***
6100 Red Hook Quarters, B3
St. Thomas, VI 00802

Ship To: **NANNA LITTLE ST JAMES #10702**
(340) 775-2525

(340) 775-8100

REPRINT

Customer #: 31190

1

Customer PO:

Order By: Boscoe

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
100.00	100.00	L	EA	1011632	PAD OIL ABSORBENT 19 X 19 X 1/4	1.2500	1.2500	125.00
1.00	1.00	P	BX	1011243	TOWEL SHOP 85PK	12.9500	12.9500	12.95
2.00	2.00	P	QT	7810	CLEANER CLOROX BLEACH 64oz	6.7500	6.7500	13.50
1.00	1.00	L	EA	1011647	DETERGENT LIQUID JOY NON ULTRA 16oz.	3.4500	3.4500	3.45

ACCOUNT

BARGE CLEANING SUPPLIES
BIG N
* 60155a

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp
RECEIVED COMPLETE AND IN GOOD CONDITION

[Signature]

Sales total	\$154.90
Discount	15.15
Sales tax	0.00
Taxable	0.00
Non-taxable	139.75
Tax #	N/A

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TOTAL \$139.75



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Island Marine Outfitters Red Hook

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INVOICE

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Page: 1

Invoice: **21053798**

Special :
 Instructions :
 Sale rep #: EDMUND EDMUND WARREN
 Acct rep code:
 Time: 10:39:41
 Ship Date: 10/24/18
 Invoice Date: 10/24/18
 Due Date: 11/10/18

Sold To: **Little St. James (LSJ,LLC)***
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
 Ship To: **NANNA LITTLE ST JAMES #10702**
 (340) 775-2525
 (340) 775-8100

Customer #: 31190 1 Customer PO: Order By: Sheridan

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
4.00	4.00	P	EA	5450	SLEEVE COPPER-NICKEL 1/4 20 UNITS PER CASE	6.9500	6.9500	27.80
15.00	15.00	P	FT	4292	WIRE 1/4" - 7 x 19 SS	1.9500	1.9500	29.25
11.50	11.50	P	FT	5689	HOSE PVC 3/8 ID CLEAR 50 UNITS PER CASE	0.8000	0.8000	9.20
4.00	4.00	P	EA	2146	EYE BOLT 3/8 x 2-1/2 GALV	3.5000	3.5000	14.00
2.00	2.00	P	EA	3321	ROD THREADED 1/2 x 3	27.9500	27.9500	55.90
2.00	2.00	P	EA	7134	T/BUCKLE JAW/JAW 5/16x4-3/8 GA	14.6500	14.6500	29.30

*FL 80
 dump truck
~~Flashed~~ rods for carlos
 threaded
 fasten air tank*

ACCOUNT:

HARDWARE TO REPLACE PARTS TO REFASTEN AIR
 TANK TO 2000 FREIGHTLINER DUMP TRUCK
 * 60314v

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X *[Signature]*

Sales total	\$165.45
Discount	16.55
Taxable	0.00
Non-taxable	148.90
Tax #	N/A
Sales tax	0.00

TOTAL \$148.90

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