

11/6/2018

Register Report

9/17/2018 through 10/17/2018

Date	Account	Description	Memo	Category	Clr	Amount
10/16/2018	LSJE AM ...	Franks Power Inc	x 6 Weed Trimmer Heads - LSJ L...	Landscaping	R	-107.83
10/17/2018	LSJE AM ...	Credit Card Payment	Sent 10/31/18 Rev 11/06/18		R	12,325.95
9/17/2018 - 10/17/2018						0.00
BALANCE 10/17/2018						0.00

TOTAL INFLOWS 14,735.77

TOTAL OUTFL... -14,735.77

NET TOTAL 0.00



BENDING BRANCHES

Aqua-Bound

Branches LLC

Invoice	INV0760636
Date	9/17/2018
Page	1

INVOICE

Bill To:

Shopify - Aqua-Bound
 Consumer
 City State ZIP

Ship To:

Karen Gordon
 [Redacted]

Purchase Order No.	Customer ID	Phone No.	Shipping Method	Payment Terms	Req Ship Date	Master No.
1154-AB	DIRAQU0001	(000) 000-0000 Ext. 0000	FEDEX HOME	Shopify	9/17/2018	96,335
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	0	RST-QC2FW-220	StingRay Hybrid White FG Blade/Posi-Lok Carbon SMALL She	\$149.95	\$149.95

LSJE CC: BG

MEMO: x1 Hybrid 2-Piece Paddle - LSJ
60154g

Remit to: Branches LLC



Due Date	10/15/2018	Subtotal	\$149.95
Disc. Amount	\$0.00	Freight	\$18.88
Payment after Discount	\$168.83	Miscellaneous	\$0.00
Payment Made	\$0.00	Tax & Duties	\$0.00
Pay online at [Redacted]		Trade Discount	\$0.00
		Total	\$168.83

Thank you for your business!
Brian

Welcome To



Cashier: YASELYNN H.

LONG EUROPEAN CUCMBERS	3.59	FA
PRM ALMOND FLOUR	59.97	FA
3 @ \$19.99		
GOURMET MED/ WILD WONDERS	6.99	FA
CAMPARI TOMATO	5.99	FA
NORWEGIAN SALMON FILLET	30.95	FA
1.63 lb @ \$18.99/lb		
B&E ORGNC B/S BREAST	26.05	FA
1.58 lb @ \$16.49/lb		
CREST NATURAL WHOLE CHICK	12.81	FA
2.79 lb @ \$4.59/lb		
CREST NATURAL WHOLE CHICK	14.92	FA
3.25 lb @ \$4.59/lb		

SUBTOTAL	161.27
TOTAL	161.27
CREDIT CARD	161.27
CREDIT ACCT	0.00

Item Count 10

Thank You for Shopping
With US Today!!

RETURNS

1 Day on Perishables

7 Days On Dry or Nonfood Goods

Must Have Original Purchase Receipt

Date	Time	Lane	Clerk	Trans #
09/17/18	06:37 PM	3	91	278

..... CUSTOMER COPY



Monday, September 17, 2018 6:37:11 PM
MID 365083 TID 00000003
Sequence # 030917223703

PURCHASE

AMERICAN EXPRESS

Chip Read

Total USD: \$161.27

APPROVED 802258

Mode: Issuer

ATD: A0000000250108

T/R: 0000008040

TAD: 06480103602402

TSI: E800

ARC: 3030

Lane # 3 Checker # 91 Trans # 278

The Issuer of this Card is authorized
to pay the amount shown as 'Total'
upon proper presentation.
I promise to pay this total
subject to and in accordance
with the agreement governing
the use of this Card.

X _____
Cardholder Signature

SIE CC: BG

MEMO: Assorted Groceries
for JE

60152a

FREE PARCEL SHIPPING WITH MYLOWE'S. GET STARTED >



Open until 8PM!
West Palm Beach Lowe's ▾

Prices, promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

Thank you for your order: #356340945

An email has been sent to the email address provided.

Delivery Summary

📍 Delivery Address

LSJE.LLC
Brice Gordon



📦 Shipping Items

14 Items for Standard Shipping



Item # 308719 | Model # 23742ORBLG

Gatehouse 4-in Oil-Rubbed Bronze Slide Bolts

Qty: 12 | **\$83.76**

Available for Shipping by **09/20/2018**

Order	14
Summary	Items
Estimated Total	\$452.85
Item Total	\$423.22
Shipping	FREE
Taxes ⓘ	\$29.63
Total	\$452.85
Total Savings	\$5.99



Item # 635412 | Model # NT140001WSS

Stainless Glide Top Mount Barn Door Kit

Qty: 2 | **\$339.46**

Available for Shipping by **09/21/2018**

Payment & Billing

Payment

 **AMEX** ending in [REDACTED]
Expires [REDACTED]

Billing Address

LSJE.Ilc
Brice Gordon

[REDACTED]

Order Contact

[REDACTED]

Need Help?

Call 1-800-445-6937

Products & Sales

Call 1-877-GO-LOWES

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LSJE DC:
MEI:

BG

x12 4" Bronze Steel Botti - Cabonai - LST.

60155b

*

FOOD CENTER

Cash [REDACTED]



PRODUCE		7.98	FA
2 @ \$3.99			
PRODUCE		6.99	FA
PRODUCE		7.99	FA
PRODUCE		17.97	FA
3 @ \$5.99			
CARROTS 2 LB		2.99	FA
CARROTS 2 LB		2.99	FA
LEMONS YELLOW LOOSE		4.14	FA
6 @ \$0.69			
LIMES GREEN LOOSE		3.00	FA
6 @ \$0.50			
LETTUCE ROMAINE HEARTS		4.99	FA
ONION YELLOW JUMBO		2.12	FA
1.78 LB @ \$1.19/LB			
FL NAT RUBY RED GRPFRT 5		6.59	FA
BREAKSTONE SOUR CREAM		4.09	FA
KR PHIL SOFT CREAM CHSE		4.99	F
SIMPLY GRAPE FRUIT 52OZ		6.59	FA
SABRA GUACAMOLE CLASSIC		5.39	FA
LACTAID 100 WH MLK LT BLU		6.59	F
LACTAID 100 WH MLK LT BLU		6.59	F
CRWLY HVY CREAM PINT		4.59	FA
HILLANDALE ORGANIC EGGS		5.99	F
HILLANDALE ORGANIC EGGS		5.99	F
HILLANDALE ORGANIC EGGS		5.99	F
FAGE GREEK YOGURT 17.6 OZ		5.69	FA
HORIZON HALF&HALF ORGANIC		4.19	FA
HORIZON HALF&HALF ORGANIC		4.19	FA
KERRY GOLD NAT SOFT BUTTR		8.19	F
KERRY GOLD NAT SOFT BUTTR		8.19	F

FOOD CENTER
26 ESTATE FRYDENHOJ
ST THOMAS

DATE	TIME	HOST
Sep 17.18	15:32:11	ATH2
BATCH	TERMINAL ID	MERCHANT ID
000093	X00V0082	9380041641

SALE

ACCT.

XXXXXXXXXXXX3157

AUTH. CODE: 824343 INVOICE: 014028
TRACE : 001240

TOTAL : \$ 155.00

SIGNATURE: X _____

AMERICAN EXPRESS
AID: A00000025010001 AC: 02A5698274FD0063
UN: 42FC02C2 TVR: 000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

SUBTOTAL 155.00
TOTAL 155.00
CREDIT CARD 155.00
CREDIT ACCT 0.00

Item Count 39

All Returns Must Be Within 24 Hours
Receipt is Required
THANK YOU!

Date	Time	Lane	Clerk	Trans #
09/17/18	03:32 PM	2	126	166

LSJE CC: BG

MEMO: assorted groceries for
AE

\$141.82

60152a

\$13.18 x 2 Lactaid Milk - JE

60152b

Welcome To
Moe's Fresh Market



Cashier: DEJA D.

RED GLOBE GRAPES	7.32	FA
2.04 LB @ \$3.59/LB		
CORN BICOLOR 4 CT TRAY	5.49	FA
GREEN SCALLIONS ONIONS	3.98	FA
2 @ \$1.99		
PARSLEY	0.99	FA
ZUCCHINI SQUASH	3.47	FA
1.16 LB @ \$2.99/LB		
USA SWEET POTATO YAMS	4.28	FA
2.15 LB @ \$1.99/LB		
RADISH BAG 1 LB	3.49	FA
ORGANIC RUSSET POTATO 5LB	8.99	FA
B H FIRE RST ARTI & SPIN	5.99	FA
B H HONEY SMKD TURK BRST	7.99	FA
B H SMOKED HAM	7.69	FA
B H HAM STEAK	13.98	FA
2 @ \$6.99		
CAULIFLOWER	4.29	FA
BF WATERMELON MINT LEMOND	4.99	FA
SEAB 16-20 RW EZ PL SHRMP	29.99	FA
IDAHO POTATO 5LB BAG	5.49	FA
WHOLE MUSHROOMS	3.99	FA
KEY LIMES	4.99	FA
RASPBERRIES	11.98	FA
2 @ \$5.99		
ITHUM LEMON DILL HUMMUS	7.99	FA
GROUND SIRLOIN	5.30	FA
0.59 lb @ \$8.99/lb		
GROUND SIRLOIN	6.20	FA
0.69 lb @ \$8.99/lb		
GROUND SIRLOIN	6.56	FA
0.73 lb @ \$8.99/lb		
B&E ORGNC B/S BREAST	30.01	FA
1.82 lb @ \$16.49/lb		
B&E ORGNC B/S BREAST	31.00	FA
1.88 lb @ \$16.49/lb		
B&E ORGANIC DRUMSTICKS	9.16	FA
1.53 lb @ \$5.99/lb		
PRODUCE	2.99	FA

SUBTOTAL	238.59
TOTAL	238.59
CREDIT CARD	238.59
CREDIT ACCT	0.00

Item Count 30

Thank You for Shopping
With US Today!!

RETURNS

1 Day on Perishables
7 Days On Dry or Nonfood Goods
Must Have Original Purchase Receipt

LSJE CC: BG

MEMO:

assorted grocery for JE

L0152a

Date	Time	Lane	Clerk	Trans #
09/19/18	12:30 PM	2	84	16

.....
C U S T O M E R C O P Y
Moe's Fresh Market
Red Hook St. Thomas USVI

Wednesday, September 19, 2018 12:30:22 PM
MID 365083 TID 00000002
Sequence # 020919163013

PURCHASE

AMERICAN EXPRESS
*****3157
Chip Read
Total USD: \$238.59
APPROVED 815605



DAIRY	6.99	FA
DAIRY	4.94	FA
GROCERY	6.59	FA
KIWI LOOSE	4.76	FA
4 @ \$1.19		
CELERY	3.00	FA
2 @ \$1.50		
PEAR	3.93	FA
1.58 LB @ \$2.49/LB		
PINEAPPLE	3.50	FA
RIPE BANANAS	2.85	FA
2.21 LB @ \$1.29/LB		
BLUEBERRIES/BLACK/RASP.	5.99	FA
BLUEBERRIES/BLACK/RASP.	5.99	FA
CUCUMBERS (EUROPEAN)	2.99	FA
S.F SHREDDED ITALIAN	3.39	F
S.F SHREDDED ITALIAN	3.39	F
HEINZ WORESCHESHIRE SAU	2.99	FA
TYSON CORNISH HEN 2PK	10.99	FA
TYSON CORNISH HEN 2PK	10.99	FA
TYSON CORNISH HEN 2PK	10.99	FA
BELGIOLOSO MOZZARELLA CHZ	4.69	FA
LAND LAKE SLT BUTTER QTR	8.49	F
LOL UNSALTED BUTR QTRS	8.49	F
LOL BUTTER 16OZ	8.69	FA
LOL BUTTER 16OZ	8.69	FA
LAND/LAKES UNSLTD BUTIER	8.69	FA
LAND/LAKES UNSLTD BUTTER	8.69	FA
GOYA SPANISH CAPERS CAPO	4.99	FA
MAILLE DIJON MUSTARD	5.89	FA
HELLMANN'S REAL MAYO 30OZ	5.69	F
C&B BRANSTON PICKLE RLSH	5.99	FA
GATORADE BERRY 12 OZ 6 PK	5.99	FA
GATORADE LIME 12 OZ 6 PK	5.99	FA
GATORADE LIME 12 OZ 6 PK	5.99	FA
GATORADE ORANGE 12 OZ 6 P	5.99	FA
A-1 THICK/HEARTY	6.89	FA
PATAK MILD CURRY SAUCE	5.89	FA
PATAK MILD CURRY SAUCE	5.89	FA
KITCHEN BOUDUET 4 OZ	4.59	F
BAYS ENGLISH MFN MLT-GRN	4.39	FA
TOUFAYAN WHEAT PITA BREAD	1.79	FA
TOUFAYAN SPINACH WRAPS	2.49	FA
PERRIER WATER	4.99	FA
PERRIR MINERAL WATER 4PK	5.59	FA
STELLA PARMESAN CHEESE	6.99	FA
DUCKTRAP SMKD ATL SALMON	26.59	FA
GOSLING GINGER BEER	10.99	FA
HAGEN DAZS VANILLA 1PT	7.99	FA
HAGEN DAZS VANILLA 1PT	7.99	FA
HAAGEN DAZS CHOC 1 PT	7.99	FA
HAAGEN DAZS CHOC 1 PT	7.99	FA

LSJE CC: *BLG*

MEMO: *Assorted Groceries for JE*
\$ 272.73 60152a

Assorted Beverages for JE
\$45.53 60152b

SUBTOTAL 318.26
TOTAL 318.26
CREDIT CARD 318.26
CREDIT ACCT 0.00

Item Count 52

All Returns Must Be Within 24 Hours
Receipt is Required
THANK YOU!

Date . Time Lane Clerk Trans #
09/19/18 12:10 PM 1 127 169

Office DEPOT
OfficeMax



2PVT3Q4P455Y886MF

SALE	6538-2-2779-891455-18.7.2
124378	MAGNETIC DRY-E
2 @ 68.99	137.98
Instant Savings	-6.90
You Pay	131.08E
448531	T-SQUARE, 24", W
	15.39 E
869832	MRKR, EXP02, 4PK
	11.29 E
Promotion	
997632	SNFRD SHPE SPR
	3.19 E
869832	MRKR, EXP02, 4PK
	11.29E
Promotion	-5.65
You Pay	5.64E
Subtotal:	166.59
Total:	166.59
Amex 157:	166.59

LSJE CC: BG

MEMO:

AUTH CODE 897610
TDS Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000
CVS No Signature Required

- x 2 dry erase boards
- x 1 24" T-square
- x 2 4-PK Dry Erase Markers
- x 1 Sharpie Twin PK Markers

Total Savings:
\$12.55

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Visit www.officedepot.com/feedback and enter the survey code below:
1564 0511 4VVN

50060