

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: [REDACTED] E-mail: thesaintjames.group@gmail.com

Credit Card Request Form

Date of Request:	<input type="text" value="11/06/18"/>	Amount Requested:	<input type="text" value="\$1,939.66"/>
Payee:	<input type="text" value="Island Marine Outfitters/RH"/>	Payee Address:	<input type="text" value="[REDACTED]"/>
Payee Contact:	<input type="text"/>		

Check box if GL coding is split

Invoice N./Memo:	<input type="text" value="Cust No 31190"/>	GL Memo:	<input type="text"/>
GL Description:	<input type="text" value="As noted on each invoice"/>		
GL Code:	<input type="text" value="As noted on each invoice"/>		
GL Amount:	<input type="text"/>		

Invoice N./Memo:	<input type="text"/>	GL Memo:	<input type="text"/>
GL Description:	<input type="text"/>		
GL Code:	<input type="text"/>		
GL Amount:	<input type="text"/>		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved:

Approved by:

Island Marine Outfitters / RH

STATEMENT

8168 Crown Bay Marina
 STE 508
 St. Thomas, VI 00802-5819
 (340) 714-5311

Date 10/31/2018
 Page 1

Customer number: 31190

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

I:000212152

statement balance due by 10th of the month

BALANCE FORWARD		PAYMENTS		CURRENT CHARGES		JED/JEC		DISCOUNTS		SERVICE CHARGE		ACCOUNT BALANCE	
3641.71		-3641.71		1939.66		0.00		0.00		0.00		1939.66	
INVOICE DATE	INVOICE	DUE DATE	JOB	TYPE		DEBIT	CREDIT/PAYMENT		BALANCE				
07/18/2017	21050175	08/10/2017	1	INVOICE					-0.04	-0.04			
11/03/2017	21050950	12/10/2017	1	INVOICE					-16.11	-16.15			
04/10/2018	21052212	05/10/2018	1	INVOICE					-39.23	-55.38			
04/18/2018	21052284	05/10/2018	1	INVOICE					-151.11	-206.49			
08/30/2018	21053386	09/10/2018	1	INVOICE		119.11				-87.38			
09/13/2018			1	PAYMENT					-38.30	-125.68			
10/11/2018			1	PAYMENT					-80.81	-206.49			
08/31/2018	21053388	09/10/2018	1	INVOICE		49.18				-157.31			
10/11/2018			1	PAYMENT					-49.18	-206.49			
08/31/2018	21053396	09/10/2018	1	INVOICE		76.50				-129.99			
10/11/2018			1	PAYMENT					-76.50	-206.49			
09/04/2018	21053411	10/10/2018	1	INVOICE		88.96				-117.53			
10/11/2018			1	PAYMENT					-88.96	-206.49			
09/04/2018	21053412	10/10/2018	1	INVOICE		24.30				-182.19			
10/11/2018			1	PAYMENT					-24.30	-206.49			
09/05/2018	21053414	10/10/2018	1	INVOICE		32.26				-174.23			
10/11/2018			1	PAYMENT					-32.26	-206.49			
09/05/2018	21053415	10/10/2018	1	INVOICE		69.16				-137.33			
10/11/2018			1	PAYMENT					-69.16	-206.49			
09/05/2018	21053422	10/10/2018	1	INVOICE		34.60				-171.89			
10/11/2018			1	PAYMENT					-34.60	-206.49			
09/06/2018	21053428	10/10/2018	1	INVOICE		60.70				-145.79			
10/11/2018			1	PAYMENT					-60.70	-206.49			
09/06/2018	21053433	10/10/2018	1	INVOICE		8.64				-197.85			
10/11/2018			1	PAYMENT					-8.64	-206.49			
09/06/2018	21053434	10/10/2018	1	INVOICE		67.41				-139.08			
10/11/2018			1	PAYMENT					-67.41	-206.49			
09/07/2018	21053438	10/10/2018	1	INVOICE		20.01				-186.48			
10/11/2018			1	PAYMENT					-20.01	-206.49			
09/10/2018	21053458	10/10/2018	1	INVOICE		43.11				-163.38			
10/11/2018			1	PAYMENT					-43.11	-206.49			
09/10/2018	21053459	10/10/2018	1	INVOICE		71.01				-135.48			

Continued on next page

Island Marine Outfitters / RH

STATEMENT

8168 Crown Bay Marina
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Date 10/31/2018
Page 2

Customer number: 31190

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statement balance due by 10th of the month

BALANCE FORWARD		PAYMENTS	CURRENT CHARGES	JED/JEC	DISCOUNTS	SERVICE CHARGE	ACCOUNT BALANCE
3641.71		-3641.71	1939.66	0.00	0.00	0.00	1939.66
INVOICE DATE	INVOICE	DUE DATE	JOB	TYPE	DEBIT	CREDIT/PAYMENT	BALANCE
10/11/2018			1	PAYMENT		-71.01	-206.49
09/12/2018	21053482	10/10/2018	1	INVOICE	154.61		-51.88
10/11/2018			1	PAYMENT		-154.61	-206.49
09/13/2018	21053489	10/10/2018	1	INVOICE	60.52		-145.97
10/11/2018			1	PAYMENT		-60.52	-206.49
09/17/2018	21053508	10/10/2018	1	INVOICE	28.71		-177.78
10/11/2018			1	PAYMENT		-28.71	-206.49
09/19/2018	21053533	10/10/2018	1	INVOICE	30.87		-175.62
10/11/2018			1	PAYMENT		-30.87	-206.49
09/20/2018	21053540	10/10/2018	1	INVOICE	24.61		-181.88
10/11/2018			1	PAYMENT		-24.61	-206.49
09/21/2018	21053550	10/10/2018	1	INVOICE	83.23		-123.26
10/11/2018			1	PAYMENT		-83.23	-206.49
09/21/2018	21053558	10/10/2018	1	INVOICE	23.35		-183.14
10/11/2018			1	PAYMENT		-23.35	-206.49
09/22/2018	21053564	10/10/2018	1	INVOICE	11.25		-195.24
10/11/2018			1	PAYMENT		-11.25	-206.49
09/26/2018	21053587	10/10/2018	1	INVOICE	2457.00		2250.51
10/11/2018			1	PAYMENT		-2457.00	-206.49
09/26/2018	21053593	10/10/2018	1	INVOICE	26.91		-179.58
10/11/2018			1	PAYMENT		-26.91	-206.49
09/27/2018	21053597	10/10/2018	1	INVOICE	174.82		-31.67
10/11/2018			1	PAYMENT		-14.00	-45.67
09/27/2018	21053598	10/10/2018	1	INVOICE	45.67		0.00
10/01/2018	21053634	11/10/2018	1	INVOICE	126.25		126.25
10/01/2018	21053639	11/10/2018	1	INVOICE	165.91		292.16
10/01/2018	21053640	11/10/2018	1	INVOICE	55.93		348.09
10/01/2018	21053643	11/10/2018	1	INVOICE	4.50		352.59
10/03/2018	21053653	11/10/2018	1	INVOICE	10.53		363.12
10/03/2018	21053654	11/10/2018	1	INVOICE	52.29		415.41
10/03/2018	21053657	11/10/2018	1	INVOICE	98.82		514.23
10/04/2018	21053662	11/10/2018	1	INVOICE	42.16		556.39

Continued on next page

Island Marine Outfitters / RH

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BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	JED/JEC	DISCOUNTS	SERVICE CHARGE	ACCOUNT BALANCE	
3641.71	-3641.71	1939.66	0.00	0.00	0.00	1939.66	
INVOICE DATE	INVOICE	DUE DATE	JOB	TYPE	DEBIT	CREDIT/PAYMENT	BALANCE
10/08/2018	21053682	11/10/2018	1	INVOICE	79.83		636.22
10/09/2018	21053690	11/10/2018	1	INVOICE	170.26		806.48
10/09/2018	21053697	11/10/2018	1	INVOICE	262.71		1069.19
10/10/2018	21053700	11/10/2018	1	INVOICE	17.91		1087.10
10/15/2018	21053735	11/10/2018	1	INVOICE	190.48		1277.58
10/15/2018	21053740	11/10/2018	1	INVOICE		-43.20	1234.38
10/17/2018	21053758	11/10/2018	1	INVOICE	20.32		1254.70
10/18/2018	21053764	11/10/2018	1	INVOICE	51.85		1306.55
10/19/2018	21053768	11/10/2018	1	INVOICE	167.10		1473.65
10/22/2018	21053777	11/10/2018	1	INVOICE	33.46		1507.11
10/22/2018	21053783	11/10/2018	1	INVOICE	31.41		1538.52
10/23/2018	21053785	11/10/2018	1	INVOICE	16.60		1555.12
10/24/2018	21053792	11/10/2018	1	INVOICE	139.75		1694.87
10/24/2018	21053798	11/10/2018	1	INVOICE	148.90		1843.77
10/30/2018	21053848	11/10/2018	1	INVOICE	95.89		1939.66

ACCOUNT AGING

FUTURE DUE	CURRENT DUE	30	60	90	120+	BALANCE DUE
0.00	1939.66	206.49	0.00	0.00	-206.49	1939.66

Island Marine OutfittersRed Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

Cold Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: 21053634
 Name: Time: 06-21-15
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18
 Add no code
 Sales rep: AMYD Atty Downs
 Ship To: LITTLE ST JAMES (LSJ,LLC)*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802
 (340) 775-2525
 Ship To: NANNA LITTLE ST JAMES #10702
 (340) 775-8100
 Customer # 31190 1 Customer PO Order By BOSCO

Order	Qty	U/M	Item#	Description	Full price	Price	Extension
1.00	5.00	L EA	1011547	DETERGENT LIQUID JOY MOB ULTRA 16oz	3.4500	3.4500	3.45
102.00	100.00	L EA	1011622	PAO OIL ABSORBENT 18 X 19 X 1/4	1.2500	1.2500	125.00
1.00	1.00	P EA	1006587	TOWELS TERRY 6 PK 14"X17" 10713	8.9500	8.9500	8.95
5.00	5.00	P PAIR	1008085	GLOVES NITRILE BLUE XL PAIR	0.7500	0.7500	4.50

PAID BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$139.90
				Discount	13.65
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	126.25
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$126.25

3 - Cold Copy



Island Marine OutfittersRed Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

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INVOICE
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Page: 1 Invoice: 21053639
 Name: Time: 11-59-52
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18
 Add no code
 Sales rep: EDMUND EDMUND WARREN
 Ship To: LITTLE ST JAMES (LSJ,LLC)*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802
 (340) 775-2525
 Ship To: NANNA LITTLE ST JAMES #10702
 (340) 775-8100
 Customer # 31190 1 Customer PO Order By Randy

Order	Qty	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P EA	5265	EPOXY HARDENER FAST OT 4 UNITS PER CASE	55.9500	55.9500	55.95
1.00	1.00	P EA	5263	EPOXY RESIN OT	49.9500	49.9500	49.95
1.00	1.00	P EA	15041	PUMP SET MINI SET 300	19.9500	19.9500	19.95
1.00	1.00	P EA	12871	CLEANER HULL AND BOTTOM GAL	52.9500	52.9500	52.95

PAID BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$178.80
				Discount	12.89
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	165.91
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$165.91

3 - Cold Copy



Island Marine OutfittersRed Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

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INVOICE
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Page: 1 Invoice: 21053640
 Name: Time: 12-24-57
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18
 Add no code
 Sales rep: EDMUND EDMUND WARREN
 Ship To: LITTLE ST JAMES (LSJ,LLC)*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802
 (340) 775-2525
 Ship To: NANNA LITTLE ST JAMES #10702
 (340) 775-8100
 Customer # 31190 1 Customer PO Order By Randy

Order	Qty	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P PT	5309	PURTY POLY FORMULA 27 PT 12 UNITS PER CASE	28.9500	28.9500	57.90
2.00	2.00	P SH	8982	SANDPAPER WETS DRY 18CC	1.7500	1.7500	3.50
1.00	1.00	P PAIR	1008085	GLOVES NITRILE BLUE [REDACTED] 30 SHEETS PER SIZE 6 SLEEVES PER CASE	0.7500	0.7500	0.75

PAID BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$62.15
				Discount	6.22
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	55.93
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$55.93

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Island Marine OutfittersRed Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
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Page: 1 Invoice: 21053643
 Name: Time: 15-26-21
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18
 Add no code
 Sales rep: EDMUND EDMUND WARREN
 Ship To: LITTLE ST JAMES (LSJ,LLC)*
 6100 Red Hook Quarters, B3
 St. Thomas, VI 00802
 (340) 775-2525
 Ship To: NANNA LITTLE ST JAMES #10702
 (340) 775-8100
 Customer # 31190 1 Customer PO Order By CARLOS

Order	Qty	U/M	Item#	Description	Full price	Price	Extension
25.00	25.00	P EA	3701	PH-ST PHILLIPS #10 x 3/4	0.2000	0.2000	5.00

PAID BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$5.00
				Discount	0.00
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	4.50
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$4.50

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Island Marine Outfitters Red Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

Cold Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
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Page 1 Invoice: 21053653

Invoice Time: 11:19:34
Ship Date: 10/03/18
Invoice Date: 10/03/18
Due Date: 11/10/18

Ship to: EMELDA Emerald Bailey Add up code

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

Customer # 31190 1 Customer PO Order By BOSCOE

Order	Ship	L	U/M	Item#	Description	Full Price	Price	Extension
9.00	9.00	P	EA	3643	NUT 3/8 18	0.3000	0.3000	2.70
9.00	9.00	P	EA	3433	CAP SCREWS 3/8 x 1	0.8500	0.8500	7.65
9.00	9.00	P	EA	3566	WASHER FLAT 3/8	0.1500	0.1500	1.35

PAID BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA CD RECEIVED COMPLETE WITH GOOD CONDITION

Taxable 0.00
Non-taxable 10.53
Sales tax 0.00

Tax # N/A

Sales total \$11.70
Discount 1.17

TOTAL \$10.53

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Island Marine Outfitters Red Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
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INVOICE
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Page 1 Invoice: 21053654

Invoice Time: 12:21:58
Ship Date: 10/03/18
Invoice Date: 10/03/18
Due Date: 11/10/18

Ship to: EDMUND EDMUND WARREN Add up code

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

Customer # 31190 1 Customer PO Order By Carlos

Order	Ship	L	U/M	Item#	Description	Full Price	Price	Extension
1.00	1.00	P	EA	12425	STICKS MIXING REUSABLE 6PK	4.9500	4.9500	4.95
1.00	1.00	P	EA	8416	SQUEEGIE 5 BLK RUBBER 101013	2.9500	2.9500	2.95
1.00	1.00	P	EA	11254	50 UNITS PER CASE	2.3000	2.3000	2.30
1.00	1.00	P	EA	1011258	BRUSH FOOLER 2-1/2"	5.9500	5.9500	5.95
1.00	1.00	P	EA	7096	BATTERY BINAURAL PROTECTOR 4.5 0297H4	39.9500	39.9500	39.95
1.00	1.00	P	EA	6153	GLUE EPOXY 2PTS 888 (OT KIT)	2.0000	2.0000	2.00
					PAINT PAIL PLASTIC 2 1/2 QT 61086			
					225 UNITS PER CASE			

PAID BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA CD RECEIVED COMPLETE WITH GOOD CONDITION

Taxable 0.00
Non-taxable 52.29
Sales tax 0.00

Tax # N/A

Sales total \$58.10
Discount 5.81

TOTAL \$52.29

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Island Marine Outfitters Red Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

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Page 1 Invoice: 21053657

Invoice Time: 14:19:25
Ship Date: 10/03/18
Invoice Date: 10/03/18
Due Date: 11/10/18

Ship to: EDMUND EDMUND WARREN Add up code

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

Customer # 31190 1 Customer PO Order By Randy

Order	Ship	L	U/M	Item#	Description	Full Price	Price	Extension
2.66	2.66	P	FT	100596	WIRE MONEL PER FOOT	0.3000	0.3000	0.80
1.00	1.00	P	EA	6121	CONNECTOR TANK BRASS M. JIE 1/4"	7.9500	7.9500	7.95
1.00	1.00	P	EA	4376	TANK FUEL PLASTIC 6.5GA	90.9500	90.9500	90.95

PAID BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA CD RECEIVED COMPLETE WITH GOOD CONDITION

Taxable 0.00
Non-taxable 98.62
Sales tax 0.00

Tax # N/A

Sales total \$99.70
Discount 1.88

TOTAL \$98.82

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6100 Red Hook QTS. 22B
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Cold Copy
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Page 1 Invoice: 21053662

Invoice Time: 11:41:45
Ship Date: 10/04/18
Invoice Date: 10/04/18
Due Date: 11/10/18

Ship to: EMELDA Emerald Bailey Add up code

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

Customer # 31190 1 Customer PO Order By BOSCOE

Order	Ship	L	U/M	Item#	Description	Full Price	Price	Extension
2.00	2.00	P	EA	1011097	LUBE MONO 12 oz SMART STRAIN SPRAY	11.9500	11.9500	23.90
1.00	1.00	P	EA	1009152	CORROSION X-H-DUTY 12 oz 9014 GREEN	22.9500	22.9500	22.95

PAID BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA CD RECEIVED COMPLETE WITH GOOD CONDITION

Taxable 0.00
Non-taxable 42.16
Sales tax 0.00

Tax # N/A

Sales total \$46.85
Discount 4.69

TOTAL \$42.16

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Cold Copy
INVOICE
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ON ALL CORRESPONDENCE

Page 1 Invoice: **21053682**

Invoice # : Time: 12:21:30
Ship Date: 10/09/18
Invoice Date: 10/09/18
Due Date: 11/10/18

Sales rep: LAURETT Laurette Lazzara
Ship To: NANNA LITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-2525
(340) 775-6100

Customer # 31190 1 Customer PO Order By Randy

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
100.00	100.00	P	EA	3634	FHST PHILLIPS #6 x 3/4	0.1500	0.1500	15.00
100.00	100.00	P	EA	3637	FHST PHILLIPS #6 5/8	0.0600	0.0600	6.00
30.00	30.00	P	EA	3505	FHST PHILLIPS #6 1 1/2	0.2000	0.2000	6.00
30.00	30.00	P	EA	3855	OHST PHILLIPS #6 5/8	0.2600	0.2600	1.80
2.00	2.00	P	EA	3754	OIL HYDRAULIC SEASTAR QT 10 UNITS PER CASE	29.9500	29.9500	59.90

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$88.70
				Discount	6.87
SHIP VIA	CD	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	79.83
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$79.83

3 - Cold Copy



Island Marine Outfitters Red Hook
6100 Red Hook QTS. 22B
St. Thomas, VI 00802
(340) 775-6621 FAX (340) 775-6789

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INVOICE
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Page 1 Invoice: **21053690**

Invoice # : Time: 08:32:32
Ship Date: 10/09/18
Invoice Date: 10/09/18
Due Date: 11/10/18

Sales rep: EMELODA Emeloda Bailey
Ship To: NANNA LITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-2525
(340) 775-6100

Customer # 31190 1 Customer PO Order By RANDY

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	PK	2020139	TIE NAT 21"BLK HD 120 LBS 20 PK.	6.9500	6.9500	13.90
1.00	1.00	P	EA	8654	BLADES RAZOR 5PK	1.9500	1.9500	1.95
					20 UNITS PER CASE			
1.00	1.00	P	EA	1011140	ELECTRICAL TAPE WHITE 3M 10628	8.9500	8.9500	8.95
1.00	1.00	L	EA	10722	ELECTRICAL TAPE SUPER 33	7.9500	7.9500	7.95
					SKU # IMPROVED FROM STX			
1.00	1.00	P	PK	9818	CABLE CLAMP MIT 54 PC	5.3000	5.3000	5.30
2.00	2.00	P	PK	8555	CONNECTOR BUTT HS 16-14 25PK	24.9500	24.9500	49.90
					20 UNITS PER CASE			
2.00	2.00	P	PK	8557	CONNECTOR BUTT HS 12-10 25PK	31.9500	31.9500	63.90
					14 UNITS PER CASE			
1.00	1.00	L	EA	1012310	CHARGER USB 2 PORT	22.9500	22.9500	22.95
1.00	1.00	P	EA		FUSE BLOCK 4GANG	10.9500	10.9500	10.95

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$186.75
				Discount	15.49
SHIP VIA	CD	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	170.26
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$170.26

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Page 1 Invoice: **21053697**

Invoice # : Time: 14:49:40
Ship Date: 10/09/18
Invoice Date: 10/09/18
Due Date: 11/10/18

Sales rep: LAURETT Laurette Lazzara
Ship To: NANNA LITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-2525
(340) 775-6100

Customer # 31190 1 Customer PO Order By Patrick

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
25.00	25.00	P	FT	18039	HOSE HYDRAULIC SPIR ID MSHS-100 100'	3.0000	3.0000	60.00
2.00	2.00	P	EA	1008094	OIL HYDRAULIC SEASTAR GA	115.9500	115.9500	231.90

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$291.90
				Discount	29.19
SHIP VIA	CD	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	262.71
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$262.71

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Page 1 Invoice: **21053700**

Invoice # : Time: 10:18:38
Ship Date: 10/10/18
Invoice Date: 10/10/18
Due Date: 11/10/18

Sales rep: LAURETT Laurette Lazzara
Ship To: NANNA LITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-2525
(340) 775-6100

Customer # 31190 1 Customer PO NANA Order By PATRICK

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	EA	1008122	PAINT SPRAY BLACK GLOSS 7779630	9.9500	9.9500	19.90

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$19.90
				Discount	1.99
SHIP VIA	CD	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	17.91
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$17.91

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Page 1 Invoice: 21053735

Invoice # :
Time: 11.06.12
Ship Date: 10/15/18
Invoice Date: 10/15/18
Due Date: 11/15/18

Ship to: LAURETT LAURETT LEZAMA
Bill to: NANNALITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-6190

Customer # 31190 Customer PO CARIBE DINGY Order By Patrick

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	5474	PAINT FLAT BLACK SPRAY ENAMEL	9.9500	9.9500	9.95
1.00	1.00	P	EA	1008117	PAINT SPRAY PRIMER PLASTIC 209-90	7.9500	7.9500	7.95
1.00	1.00	P	EA	7775	PUMP AUTOMATIC 12V 1100GPH 275 12 UNITS PER CASE	155.9500	155.9500	155.95
4.00	4.00	P	EA	6847	VALVE SCUPPER ASSEMBLY 365DP 5 UNITS PER CASE	6.9500	6.9500	27.80

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$211.65
				Discount	21.17
SHIP VIA	CD	RECEIVED COMPLETE WE IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	190.48
				Tax #	N/A
				TOTAL	\$190.48

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Page 1 Invoice: 21053740

Invoice # :
Time: 13.02.11
Ship Date: 10/15/18
Invoice Date: 10/15/18
Due Date: 11/15/18

Ship to: LAURETT LAURETT LEZAMA
Bill to: NANNALITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-6190

Customer # 31190 Customer PO Order By Randy

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
-1.00	-1.00	P	EA	7775	PUMP AUTOMATIC 12V 1100GPH 275 12 UNITS PER CASE	155.9500	155.9500	155.95
1.00	1.00	P	EA	7597	PUMP 500 COMP 12V CLAM 255 12 UNITS PER CASE	117.9500	117.9500	117.95

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-48.00
				Discount	-4.8
SHIP VIA	CD	RECEIVED COMPLETE WE IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	-43.20
				Tax #	N/A
				TOTAL	\$-43.20

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Page 1 Invoice: 21053758

Invoice # :
Time: 10.27.46
Ship Date: 10/17/18
Invoice Date: 10/17/18
Due Date: 11/17/18

Ship to: EDMUND EDMUND WARREN
Bill to: NANNALITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-6190

Customer # 31190 Customer PO GSJ BUOY Order By Patrick

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	2213	SHACKLE 1/2 GALV	4.9500	4.9500	4.95
1.00	1.00	P	FT	11005596	WIRE MONEL PER FOOT	0.3000	0.3000	0.30
6.00	6.00	L	FT	11809	TAPE SILVER REFLECTIVE TAPE 2 IN SKU # IMPORTED FROM STX	2.6000	2.6000	15.60

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$20.85
				Discount	.53
SHIP VIA	CD	RECEIVED COMPLETE WE IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	20.32
				Tax #	N/A
				TOTAL	\$20.32

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INVOICE
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Page 1 Invoice: 21053764

Invoice # :
Time: 08.49.16
Ship Date: 10/18/18
Invoice Date: 10/18/18
Due Date: 11/18/18

Ship to: LAURETT LAURETT LEZAMA
Bill to: NANNALITTLE ST JAMES #10702
6100 Red Hook Quarters, B3
St. Thomas, VI 00802
(340) 775-6190

Customer # 31190 Customer PO Order By Denise

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	21185	CLEANER DEGREASER H-7 5 GAL	49.9500	49.9500	49.95
2.00	2.00	L	EA	101547	DETERGENT LIQUID JET NON ULTRA 16oz	3.4500	3.4500	6.90

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$56.85
				Discount	5
SHIP VIA	CD	RECEIVED COMPLETE WE IN GOOD CONDITION		Taxable	0.00
X				Non-taxable	51.85
				Tax #	N/A
				TOTAL	\$51.85

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Page: 1 Invoice: **21053768**

Date: 11/19/18
 Ship Date: 10/19/18
 Invoice Date: 10/19/18
 Due Date: 11/19/18

Sales rep: EMELDA Emelda Bailey Acct no code

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

Customer # 31190 1 Customer PO: Order by RANDY

Order	Ship	L	UM	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	3449	WRENCH ADJUSTABLE 6-CLAM SHELL	7.9500	7.9500	7.95
1.00	1.00	L	EA	1012828	BATTERY-GROUP#24 1000CA 136 RESERVE 10.3"L X 6.8"W X 9.3"H	159.9500	159.9500	159.95

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$167.90
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount	.00
X		Taxable	0.00	Sales tax	0.00
		Non-taxable	167.90	Tax #	N/A
TOTAL					\$167.10

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Page: 1 Invoice: **21053777**

Date: 09/22/18
 Ship Date: 10/22/18
 Invoice Date: 10/22/18
 Due Date: 11/10/18

Sales rep: EDMUND EDMUND WARREN Acct no code

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

Customer # 31190 1 Customer PO: Order by PATRICK

Order	Ship	L	UM	Item#	Description	Full price	Price	Extension
1.00	1.00	P	PR		HINGE BUTT SS 2 x 2	15.9500	15.9500	15.95
1.00	1.00	P	EA	706629	BIT PHILLIPS #2	0.7900	0.7900	0.79
20.00	20.00	P	EA	3660	CHST PHILLIPS #6 x 3/4	0.0800	0.0800	1.60
12.00	12.00	P	EA	4390	WASHER FENDER 1/4	0.3500	0.3500	4.20
12.00	12.00	P	EA	3627	WASHER LOCK 1/4	0.1900	0.1900	1.20
12.00	12.00	P	EA	3496	FRMS 1/4-20 2 1/2	0.8000	0.8000	9.60
12.00	12.00	P	EA	3589	WASHER FINISHING 1/4	0.1200	0.1200	1.44
12.00	12.00	P	EA	3541	NUT 1/4-20	0.2000	0.2000	2.40

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$37.18
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount	3.72
X		Taxable	0.00	Sales tax	0.00
		Non-taxable	33.46	Tax #	N/A
TOTAL					\$33.46

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Page: 1 Invoice: **21053783**

Date: 11/14/18
 Ship Date: 10/22/18
 Invoice Date: 10/22/18
 Due Date: 11/19/18

Sales rep: LAURETT Laurette Lezama Acct no code

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

Customer # 31190 1 Customer PO: Order by RANDY

Order	Ship	L	UM	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	1154	PLATE DECK WH* 6 DINO-W 10 UNITS PER CASE	25.9500	25.9500	25.95
1.00	1.00	P	EA	279	253-BK56 KILL SWITCH LANYARD REDHOOK SPECIAL ORDER	8.9500	8.9500	8.95

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$34.90
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount	3.49
X		Taxable	0.00	Sales tax	0.00
		Non-taxable	31.41	Tax #	N/A
TOTAL					\$31.41

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Page: 1 Invoice: **21053785**

Date: 08/24/18
 Ship Date: 10/23/18
 Invoice Date: 10/23/18
 Due Date: 11/19/18

Sales rep: LAURETT Laurette Lezama Acct no code

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

Customer # 31190 1 Customer PO: Order by RANDY

Order	Ship	L	UM	Item#	Description	Full price	Price	Extension
1.00	1.00	P	TU	5569	ADHESIVE 5000 WH* 3 oz. 12 UNITS PER CASE	18.9500	18.9500	18.95
10.00	10.00	P	EA	3465	FRMS 9/32 x 1/2	0.1500	0.1500	1.50

FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.45
SHIP VIA	CP	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount	1.85
X		Taxable	0.00	Sales tax	0.00
		Non-taxable	16.60	Tax #	N/A
TOTAL					\$16.60

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Page 1 Invoice: 21053792
 Name: Time: 08:40:40
 Ship Date: 10/24/18
 Invoice Date: 10/24/18
 Due Date: 11/10/18
 Ship via: LAURETT LAURETT LEZAMA Add no code
 Sent to: Little St. James (LSJLLC)* Ship To: HANNA LITTLE ST JAMES #10702
 6100 Red Hook Quarters, B3 (340) 775-2525
 St. Thomas, VI 00802 (340) 775-6100
 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	EA	1011243	TOWEL SHOP 85PK	12.9500	12.9500	12.95
2.00	2.00	P	OT	7810	CLEANER CLOROX BLEACH 64oz	6.7500	6.7500	13.50
1.00	1.00	L	EA	1011647	DETERGENT LIQUID JOY NON ULTRA 15oz	3.4500	3.4500	3.45

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:
 SHIP VIA: 00
 RECEIVED COMPLETE AND IN GOOD CONDITION
 Taxable: 0.00
 Non-taxable: 139.75
 Tax #: N/A
 Sales total: \$154.90
 Discount: 15.15
 Sales tax: 0.00
TOTAL \$139.75

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Page 1 Invoice: 21053798
 Name: Time: 10:39:41
 Ship Date: 10/24/18
 Invoice Date: 10/24/18
 Due Date: 11/10/18
 Ship via: EDMUND EDMUND WARREN Add no code
 Sent to: Little St. James (LSJLLC)* Ship To: HANNA LITTLE ST JAMES #10702
 6100 Red Hook Quarters, B3 (340) 775-2525
 St. Thomas, VI 00802 (340) 775-6100
 Customer # 31190 1 Customer PO Order By SNEEDON

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
4.00	4.00	P	EA	5450	SLEEVE COPPER/NICKEL 1/4	6.9500	6.9500	27.80
					20 UNITS PER CASE			
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	0.8000	0.8000	9.20
					50 UNITS PER CASE			
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	BUCKLE JAW/JAW SH6x4-3/8 GA	14.6500	14.6500	29.30

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:
 SHIP VIA: 00
 RECEIVED COMPLETE AND IN GOOD CONDITION
 Taxable: 0.00
 Non-taxable: 148.90
 Tax #: N/A
 Sales total: \$165.45
 Discount: 16.55
 Sales tax: 0.00
TOTAL \$148.90

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Page 1 Invoice: 21053848
 Name: Time: 15:18:23
 Ship Date: 10/30/18
 Invoice Date: 10/30/18
 Due Date: 11/10/18
 Ship via: EDMUND EDMUND WARREN Add no code
 Sent to: Little St. James (LSJLLC)* Ship To: HANNA LITTLE ST JAMES #10702
 6100 Red Hook Quarters, B3 (340) 775-2525
 St. Thomas, VI 00802 (340) 775-6100
 Customer # 31190 1 Customer PO Order By CARLOS

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
12.00	12.00	P	EA	3454	CAP SCREW SS 1/2 x 2	2.5000	2.5000	30.00
8.00	8.00	P	EA	11198	CAP SCREW SS 1/2-13 x 3 1/2	3.5000	3.5000	28.00
21.00	21.00	P	EA	3848	NUT 1/2 13	0.8500	0.8500	17.85
20.00	20.00	P	EA	3800	WASHER FLAT 1/2	0.4500	0.4500	9.00
20.00	20.00	P	EA	3631	WASHER LOCK 1/2	0.3500	0.3500	7.00
8.00	8.00	P	EA	3629	WASHER LOCK 3/8	0.2000	0.2000	1.20
8.00	8.00	P	EA	3437	CAP SCREW SS 3/8 x 2 1/2	1.3000	1.3000	10.20
8.00	8.00	P	EA	3845	NUT 3/8 18	0.3000	0.3000	1.50
9.00	9.00	P	EA	3598	WASHER FLAT 3/8	0.1500	0.1500	0.90

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:
 SHIP VIA: 00
 RECEIVED COMPLETE AND IN GOOD CONDITION
 Taxable: 0.00
 Non-taxable: 95.89
 Tax #: N/A
 Sales total: \$106.55
 Discount: 10.66
 Sales tax: 0.00
TOTAL \$95.89

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Island Marine Outfitters Red Hook

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Page: 1

Invoice: **21053634**

Special :
 Instructions :

Time: 08:21:15
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18

Sale rep #: AMYD Amy Downs

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: Bosco

10TH
 T 37

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	L	EA	1011647	DETERGENT LIQUID JOY NON ULTRA 16oz.	3.4500	3.4500	3.45
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	EA	1006587	7TOWELS TERRY 6 PK 14"X17" 10713	6.9500	6.9500	6.95
6.00	6.00	P	PAIR	1008085	GLOVES NITRILE BLUE XL PAIR	0.7500	0.7500	4.50

Boys Maintenance Supplies

ACCOUNT

*Assorted Cleaning Supplies - Big N
 * 60155a*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$139.90
SHIP VIA				Discount	13.65
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
<i>Amy Downs</i>				Non-taxable	126.25
				Tax #	N/A
				Sales tax	0.00

TOTAL \$126.25

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Island Marine Outfitters Red Hook

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Page: 1

Invoice: **21053639**

Special :
 Instructions :
 Sale rep #: EDMUND EDMUND WARREN

Time: 11:59:52
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18

REPRINT

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 29

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	5205	EPOXY HARDENER FAST QT 4 UNITS PER CASE	55.9500	55.9500	55.95
1.00	1.00	P	EA	5203	EPOXY RESIN QT.	49.9500	49.9500	49.95
1.00	1.00	P	EA	15041	PUMP SET MINI SET 300	19.9500	19.9500	19.95
1.00	1.00	P	EA	12871	CLEANER HULL AND BOTTOM GAL	52.9500	52.9500	52.95

ACCOUNT:

\$98.27 (DISC) EPOXY HARDENER & RESIN - GENERAL SUPPLY
 CARPENTRY * 60155b
 \$18.51 (DISC) PUMP - CARIBE DINGHY - *60252c
 \$49.13 (DISC) HULL CLEANER - GENERAL MARINE * 60252m

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$178.80
SHIP VIA cp				Discount	12.89
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
				Non-taxable	165.91
				Tax #	N/A
				Sales tax	0.00

TOTAL \$165.91

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053640**

Special :
 Instructions :
 :
 Sale rep #: EDMUND EDMUND WARREN

Acct rep code:

Time: 12:24:57
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18

REPRINT

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 29

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	PT	5339	PUTTY POLY FORMULA 27 PT 12 UNITS PER CASE	28.9500	28.9500	57.90
2.00	2.00	P	SH	8962	SANDPAPER WET/ DRY 180C 50 SHEETS PER SLEEVE, 5 SLEEVES PER CASE	1.7500	1.7500	3.50
1.00	1.00	P	PAIR	1008085	GLOVES NITRILE BLUE XL PAIR	0.7500	0.7500	0.75

ACCOUNT:

*Putty, Sandpaper, Gloves
 MARINE SUPPLY
 * L0252m*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$62.15
SHIP VIA cp				Discount	6.22
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
				Non-taxable	55.93
				Tax #	N/A
				Sales tax	0.00

TOTAL \$55.93

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 (340) 775-6621 FAX (340) 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053643**

Special :
 Instructions :
 :
 :
 Sale rep #: EDMUND EDMUND WARREN Acct rep code: Time: 15:26:21
 Ship Date: 10/01/18
 Invoice Date: 10/01/18
 Due Date: 11/10/18

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

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

10TH
 T 38

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
25.00	25.00	P	EA	3701	PHST PHILLIPS #10 x 3/4	0.2000	0.2000	5.00
<p><i>F250</i> <i>Fender Covers</i></p>								
<p>ACCOUNT:</p> <p><i>x 25 #10 x 3/4 screws - * 60314f</i> <i>Fender Cover Install - 2017 F250</i></p>								

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$5.00
SHIP VIA CP				Discount	.5
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
				Non-taxable	4.50
				Tax #	N/A
				Sales tax	0.00

TOTAL \$4.50

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 21053653	
Special :		Time:	11:19:34
Instructions :		Ship Date:	10/03/18
		Invoice Date:	10/03/18
Sale rep #:	EMELDA Emelda Bailey	Acct rep code:	Due Date: 11/10/18
Sold To: Little St. James (LSJ,LLC)*		Ship To: NANNA LITTLE ST JAMES #10702	
6100 Red Hook Quarters, B3		(340) 775-2525	
St. Thomas, VI 00802		(340) 775-8100	
Customer #:	31190	Customer PO:	Order By: BOSCOE

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extensio
9.00	9.00	P	EA	3645	NUT 3/8 16	0.3000	0.3000	2
9.00	9.00	P	EA	3433	CAP SCREW SS 3/8 x 1	0.8500	0.8500	7
9.00	9.00	P	EA	3598	WASHER FLAT 3/8	0.1500	0.1500	1

Base of New Fire Extinguisher Mount Brackets #3

ACCOUNT: Hardware for fire
Extinguisher install - Big N
* 60155a

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$11.
SHIP VIA <i>cp</i>				Discount	1.
				RECEIVED COMPLETE AND IN GOOD CONDITION	
<i>[Signature]</i>				Non-taxable	10.53
				Tax #	N/A
				Sales tax	0.0

TOTAL \$10.5

2 - customer Copy



CR

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053654**

Special :
Instructions :
Sale rep #: **EDMUND EDMUND WARREN**

Time: 12:21:58
Ship Date: 10/03/18
Invoice Date: 10/03/18
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: Carlos

popisind

10TH
T 30

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	12425	STICKS MIXING REUSABLE 8PK	4.9500	4.9500	4.95
1.00	1.00	P	EA	9416	SQUEEGEE 5 BLK. RUBBER 101013 50 UNITS PER CASE	2.9500	2.9500	2.95
1.00	1.00	P	EA	11254	BRUSH FOOLER 2-1/2"	2.3000	2.3000	2.30
1.00	1.00	P	EA	1011238	BATTERY TERMINAL PROTECTOR 4.5 OZ BTP4	5.9500	5.9500	5.95
1.00	1.00	P	EA	7096	GLUE EPOXY 2PTS A&B {QT KIT}	39.9500	39.9500	39.95
1.00	1.00	P	EA	6153	PAINT PAIL PLASTIC 2 1/2 qt. 61086 225 UNITS PER CASE	2.0000	2.0000	2.00

Nanna Dash.

ACCOUNT:

*8PK Mixing Stick. Squeegie.
2 1/2" PAINT BRUSH. BATTERY PROTECTOR
2 PTS EPOXY. 1/2 QT PAINT PAIL -
NANNA DASH REPAIR -*

602526

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA <u>cp</u> RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Taxable 0.00 Non-taxable 52.29 Tax # N/A	Sales total \$58.10 Discount 5.81 Sales tax 0.00
	TOTAL \$52.29	

2 - Customer Copy



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Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 21053657
Special :	Time: 14:19:25
Instructions :	Ship Date: 10/03/18
:	Invoice Date: 10/03/18
Sale rep #: EDMUND EDMUND WARREN	Acct rep code: Due Date: 11/10/18
Sold To: Little St. James (LSJ,LLC)*	Ship To: NANNA LITTLE ST JAMES #10702
6100 Red Hook Quarters, B3	(340) 775-2525
St. Thomas VI 00802	(340) 775-8100
Customer #: 31190 1	Customer PO: Order By: Randy

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.66	2.66	P	FT	1005566	WIRE MONEL PER FOOT	0.3000	0.3000	0.80
1.00	1.00	P	EA	6121	CONNECTOR TANK BRASS ML J/E 1/4"	7.9500	7.9500	7.95
1.00	1.00	P	EA	4376	TANK FUEL PLASTIC 6.5GA	90.9500	90.9500	90.95
					<i>General marine maintenance</i>			

ACCOUNT: *wire, connector tank, fuel tank*
*General Marine Maintenance * 60252m*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$99.70
SHIP VIA cp				Discount	.88
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>[Signature]</i>				Non-taxable	98.82
				Tax #	N/A
				Sales tax	0.00

TOTAL \$98.82

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

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 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053662**

Special :		Time:	11:41:45
Instructions :		Ship Date:	10/04/18
		Invoice Date:	10/04/18
Sale rep #: EMELDA Emelda Bailey	Acct rep code:	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: BOSCOE

10TH
T 30

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	EA	1011097	LUBE WD40 12 oz. SMART STRAW SPRAY	11.9500	11.9500	23.90
1.00	1.00	P	EA	1009152	CORROSION X H-DUTY 12 oz. 90104 GREEN	22.9500	22.9500	22.95

*Big N Port & Starboard
Gear Mechanism*

ACCOUNT: x 2 WD40, x 1 CORROSION X H-DUTY -
Big N Port & Starboard Gear Mechanism
↳ 60155a

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER
SHIP VIA <u>cp</u>			
RECEIVED COMPLETE AND IN GOOD CONDITION			
<i>[Signature]</i>			

Sales total	\$46.85
Discount	4.69
Taxable	0.00
Non-taxable	42.16
Tax #	N/A
Sales tax	0.00

TOTAL \$42.16

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 21053682
Special : Instructions : :	Time: 12:21:20 Ship Date: 10/08/18 Invoice Date: 10/08/18 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
Customer #: 31190 1	Customer PO: Order By: Randy

10TH
T 29

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
100.00	100.00	P	EA	3694	PHST PHILLIPS #8 x 3/4	0.1500	0.1500	15.00
100.00	100.00	P	EA	3687	PHST PHILLIPS #6 5/8	0.0600	0.0600	6.00
30.00	30.00	P	EA	3505	FHST PHILLIPS #6 1 1/2	0.2000	0.2000	6.00
30.00	30.00	P	EA	3655	OHST PHILLIPS #6 5/8	0.0600	0.0600	1.80
2.00	2.00	P	EA	5754	OIL HYDRAULIC SEASTAR QT 10 UNITS PER CASE	29.9500	29.9500	59.90

*Nanna
dash repairs*

ACCOUNT: Assorted Screws & Steering Fluid -
Nanna Dash Repairs
* 60252b

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$88.70
SHIP VIA cp				Discount	8.87
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
<i>X</i> _____				Non-taxable	79.83
				Tax #	N/A
				Sales tax	0.00

TOTAL \$79.83

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053690**

Special : Time: 08:32:32
 Instructions : Ship Date: 10/09/18
 : Invoice Date: 10/09/18
 : Due Date: 11/10/18
 Sale rep #: EMELDA Emelda Bailey 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

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 10TH
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Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	PK	2020139	TIE NAT 21"BLK.HD 120 LBS 20 PK.	6.9500	6.9500	13.90
1.00	1.00	P	EA	6654	BLADES RAZOR 5PK 20 UNITS PER CASE	1.9500	1.9500	1.95
1.00	1.00	P	EA	1011140	ELECTRICAL TAPE WHITE 3M 10828	8.9500	8.9500	8.95
1.00	1.00	L	EA	10722	ELECTRICAL TAPE SUPER 33 SKU # IMPORTED FROM STX	7.9500	7.9500	7.95
1.00	1.00	P	PK	9816	CABLE CLAMP KIT 54 PC	5.3000	5.3000	5.30
2.00	2.00	P	PK	8555	CONNECTOR BUTT H/S 16-14 25/PK 20 UNITS PER CASE	24.9500	24.9500	49.90
2.00	2.00	P	PK	8557	CONNECTOR BUTT H/S 12-10 25/PK 14 UNITS PER CASE	31.9500	31.9500	63.90
1.00	1.00	L	EA	1012316	CHARGER USB 2 PORT	22.9500	22.9500	22.95
1.00	1.00	P	EA	ZBRYAN0000000151	FUSE BLOCK 4GANG	10.9500	10.9500	10.95

AC COUNT:

USB Charger - Zodiac
 \$20.43 (DISC) 60252a

*Nanna
 install Breaker
 Panel and radio
 GPS, VHF connectors
 USB charger port
 for zodiac*

ELECTRICAL TAPE. BLADES.
 CLAMP. FUSE. CONNECTORS

BREAKER PANEL, RADIO, GPS, VHF install - Nanna
 \$149.83 (DISC) * 60252b

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$185.75
SHIP VIA cp				Discount	15.49
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>Paul Amelio</i>				Non-taxable	170.26
				Tax #	N/A
				Sales tax	0.00

TOTAL \$170.26

2 - Customer Copy



PC

Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
St. Thomas, VI 00802
{340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
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Page: 1		Invoice: 21053697	
Special :		Time:	14:49:40
Instructions :		Ship Date:	10/09/18
		Invoice Date:	10/09/18
Sale rep #:	LAURETT Laurette Lezama	Acct rep code:	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	Customer PO:	Order By: Patrick

10TH
T 38

Order	Ship	L	U/M	Item#	Description <i>Nautica</i>	Full price	Price	Extension
20.00	20.00	P	FT	18039	HOSE HYNAUTIC 5/16 ID MSH5-100 100'	3.0000	3.0000	60.00
2.00	2.00	P	EA	1009094	OIL HYDRAULIC SEASTAR GA	115.9500	115.9500	231.90

ACCOUNT

x 20 FT 5/16 HOSE
 x 2 GAL HYDRAULIC OIL
 Steering Cable Repair - Nautica
 * 60252n

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$291.90
SHIP VIA cp				Discount	29.19
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
				Non-taxable	262.71
				Tax #	N/A
				Sales tax	0.00

TOTAL \$262.71

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053700**

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

Time: 10:18:38
 Ship Date: 10/10/18
 Invoice Date: 10/10/18
 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: ~~NANNA~~

Order By: Patrick

10TH
 T 37

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Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
2.00	2.00	P	EA	1008122	PAINT SPRAY BLACK GLOSS 7779830 <i>Painting Dishwasher skins</i>	9.9500	9.9500	19.90

ACCOUNT: *Paint - Main Kitchen
 Dishwasher Skins
 * 60155i*

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Taxable 0.00
 Non-taxable 17.91
 Tax # N/A

Sales total \$19.90

Discount 1.99

Sales tax 0.00

TOTAL \$17.91

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
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Page: 1

Invoice: **21053735**

Special : Time: 11:06:12
 Instructions : Ship Date: 10/15/18
 : Invoice Date: 10/15/18
 : Due Date: 11/10/18
 Sale rep #: LAURETT Laurette Lezama Acct rep code:

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

Customer #: 31190 1 Customer PO: CARIBE DINGY Order By: Patrick

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10TH
 T 38

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	5474	PAINT FLAT BLACK SPRAY ENAMEL <i>Nanna</i>	9.9500	9.9500	9.95
1.00	1.00	P	EA	1008117	PAINT SPRAY PRIMER PLASTIC 209460	7.9500	7.9500	7.95
1.00	1.00	P	EA	7775	PUMP AUTOMATIC 12V 1100GPH 27S <i>mini Ma</i>	165.9500	165.9500	165.95
					12 UNITS PER CASE			
4.00	4.00	P	EA	6847	VALVE SCUPPER ASSEMBLY 365DP <i>Little C</i>	6.9500	6.9500	27.80
					5 UNITS PER CASE			

ACCOUNT:

\$16.11 (DISC) PLASTIC PRIMER & BLACK ENAMEL - Nanna Speakers *60252b*
 \$149.35 (DISC) 12 V Auto Pump - REPLACE BROKEN PUMP - Caribe *60252c*
 \$25.02 (DISC) x 4 Scupper Assembly - replacements - Little C *60252j*

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

[Signature]

Taxable 0.00
 Non-taxable 190.48
 Tax # N/A

Sales total \$211.65
 Discount 21.17
 Sales tax 0.00

TOTAL \$190.48

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy
CREDIT INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053740**

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

Time: 13:02:11
 Ship Date: 10/15/18
 Invoice Date: 10/15/18
 Due Date: 11/10/18

CREDIT

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 29

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
-1.00	-1.00	P	EA	7775	PUMP AUTOMATIC 12V 1100GPH 27S 12 UNITS PER CASE	165.9500	165.9500	-165.95
1.00	1.00	P	EA	7597	PUMP 500 COMP 12V CLAM 25S 12 UNITS PER CASE	117.9500	117.9500	117.95

ACCOUNT:

RETURN PUMP. NEEDED DIFFERENT SIZE
 (RE: INVOICE # 21053735 10/15/18)
 12 V AUTO PUMP - REPLACE BROKEN PUMP - CARIBE
 * 60252C

FILLED BY		CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-48.00
SHIP VIA		cp	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount	-4.8
X <i>Rob</i>					Taxable	0.00
					Non-taxable	-43.20
					Tax #	N/A
					Sales tax	0.00

TOTAL \$-43.20

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053758**

Special :
 Instructions :

Time: 10:27:46
 Ship Date: 10/17/18
 Invoice Date: 10/17/18
 Due Date: 11/10/18

Sale rep #: EDMUND EDMUND WARREN

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: GSJ BUOY

Order By: Patrick

popisind
 T 38

10TH
 T 38

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	2213	SHACKLE 1/2 GALV	4.9500	4.9500	4.95
1.00	1.00	P	FT	1005566	WIRE MONEL PER FOOT	0.3000	0.3000	0.30
6.00	6.00	L	FT	11909	TAPE SILVER REFLECTIVE TAPE 2 IN SKU # IMPORTED FROM STX	2.6000	2.6000	15.60

ACCOUNT:

SHACKLE, WIRE, W/ REFLECTIVE TAPE -
 GSJ BUOY * 60252m

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X



Taxable 0.00
 Non-taxable 20.32
 Tax # N/A

Sales total \$20.85
 Discount .53

Sales tax 0.00

TOTAL \$20.32

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053764**

Special :
 Instructions :
 Sale rep #: LAURETT Laurette Lezama

Acct rep code:

Time: 08:49:18
 Ship Date: 10/18/18
 Invoice Date: 10/18/18
 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: boscoe

10TH
 T 37

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	21185	CLEANER DEGREASER H-7 5 GAL	49.9500	49.9500	49.95
2.00	2.00	L	EA	1011647	DETERGENT LIQUID JOY NON ULTRA 16oz.	3.4500	3.4500	6.90

*Barge Oil Spill
 under bridge bottom*

ACCOUNT: DEGREASER / CLEANER

DIL LEAK ON TRUCK ON BARGE - REQUIRED
 IMMEDIATE ATTENTION!

* L00155a

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$56.8:
SHIP VIA <i>cp</i>				Discount	
RECEIVED COMPLETE AND IN GOOD CONDITION				Sales tax	0.0
X <i>[Signature]</i>				Taxable	0.00
				Non-taxable	51.85
				Tax #	N/A
				TOTAL	\$51.8:

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 (340) 775-6621 FAX (340) 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 21053768
Special :	Time: 11:59:42
Instructions :	Ship Date: 10/19/18
:	Invoice Date: 10/19/18
Sale rep #: EMELDA Emelda Bailey	Acct rep code: 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: RANDY

10TH
T 38

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	EA	2449	WRENCH ADJUSTABLE 6-CLAM SHELL	7.9500	7.9500	7.95
1.00	1.00	L	EA	1012828	BATTERY-GROUP24 1000CA 135 RESERVE 10.3"L X 6.8"W X 9.9"H	159.9500	159.9500	159.95

PRD

ACCOUNT: x1 wrench, x1 battery - Group 24 -
 Replace battery - PRD
 * 60252k

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$167.90
SHIP VIA CP				Discount	.8
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X <i>Rob Arguilla</i>				Non-taxable	167.10
				Tax #	N/A
				Sales tax	0.00

TOTAL \$167.10

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 21053777
Special :	Time: 09:48:23
Instructions :	Ship Date: 10/22/18
:	Invoice Date: 10/22/18
Sale rep #: EDMUND EDMUND WARREN	Acct rep code:
	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: PRD Order By: Patrick

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
1.00	1.00	P	PR	ZBRYAN00000000397	HINGE BUTT SS 2 x 2	15.9500	15.9500	15.95
1.00	1.00	P	EA	706629	BIT PHILLIPS #2	0.7900	0.7900	0.79
20.00	20.00	P	EA	3660	OHST PHILLIPS #8 x 3/4	0.0800	0.0800	1.60
12.00	12.00	P	EA	4390	WASHER FENDER 1.4	0.3500	0.3500	4.20
12.00	12.00	P	EA	3627	WASHER LOCK 1/4	0.1000	0.1000	1.20
12.00	12.00	P	EA	3498	FHMS 1/4-20 2 1/2	0.8000	0.8000	9.60
12.00	12.00	P	EA	3589	WASHER FINISHING 1/4	0.1200	0.1200	1.44
12.00	12.00	P	EA	3641	NUT 1/4 20	0.2000	0.2000	2.40

ACCOUNT: HAR [REDACTED] - REPLACE ALL HINGES - PRD
 * 60252

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$37.18
SHIP VIA cp				Discount	3.72
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
X				Non-taxable	33.46
				Tax #	N/A
				Sales tax	0.00
				TOTAL	\$33.46

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053783**

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

Time: 14:44:57
 Ship Date: 10/22/18
 Invoice Date: 10/22/18
 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 39

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	8.9500	8.9500	8.95

Nautica

PRD

ACCOUNT.

x 1 PLATE DECK - NAUTICA (669) \$ 23.35 *L00252n

x 1 KILL SWITCH LANYARD - PRD (669) \$ 8.06 *L00252k

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA cp

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Rud Anne Ali

Taxable 0.00
 Non-taxable 31.41
 Tax # N/A

Sales total \$34.90
 Discount 3.49
 Sales tax 0.00

TOTAL \$31.41

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 {340} 775-6621 FAX {340} 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053785**

Special :
 Instructions :

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

Customer #: 31190

1

Customer PO:

Order By: randy

10TH
 T 31

ppp/ind

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
 * 60252k

FILLED BY		CHECKED BY	DATE SHIPPED	DRIVER	Sales total		\$18.45
SHIP VIA		cp	RECEIVED COMPLETE AND IN GOOD CONDITION		Discount		1.85
X <i>Raf Amerli</i>				Taxable	0.00	Sales tax	
				Non-taxable	16.60	0.00	
				Tax #	N/A		

TOTAL \$16.60

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 (340) 775-6621 FAX (340) 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053792**

Special : Time: 08:40:40
 Instructions : Ship Date: 10/24/18
 : Invoice Date: 10/24/18
 : Due Date: 11/10/18
 Sale rep #: LAURETT Laurette Lezama Acct rep code:

REPRINT

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

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

10TH
 T 31

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

[Handwritten Signature]

Taxable 0.00
 Non-taxable 139.75
 Tax # N/A

Sales total \$154.90
 Discount 15.15
 Sales tax 0.00

TOTAL \$139.75

2 - Customer Copy



Island Marine Outfitters Red Hook

6100 Red Hook QTS. 22B
 St. Thomas, VI 00802
 (340) 775-6621 FAX (340) 775-6789

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **21053848**

Special :
 Instructions :
 :
 :
 :
 Sale rep #: EDMUND EDMUND WARREN Acct rep code:
 Time: 15:18:23
 Ship Date: 10/30/18
 Invoice Date: 10/30/18
 Due Date: 11/10/18

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

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

10TH
 T 38

Order	Ship	L	U/M	Item#	Description	Full price	Price	Extension
12.00	12.00	P	EA	3454	CAP SCREW SS 1/2 x 2	2.5500	2.5500	30.60
8.00	8.00	P	EA	11198	CAP SCREW SS 1/2-13 x 3 1/2	3.5000	3.5000	28.00
21.00	21.00	P	EA	3649	NUT 1/2 13	0.8500	0.8500	17.85
20.00	20.00	P	EA	3600	WASHER FLAT 1/2	0.4500	0.4500	9.00
20.00	20.00	P	EA	3631	WASHER LOCK 1/2	0.3500	0.3500	7.00
6.00	6.00	P	EA	3629	WASHER LOCK 3/8	0.2000	0.2000	1.20
6.00	6.00	P	EA	3437	CAP SCREW SS 3/8 x 2 1/2	1.7000	1.7000	10.20
6.00	6.00	P	EA	3645	NUT 3/8 16	0.3000	0.3000	1.80
6.00	6.00	P	EA	3598	WASHER FLAT 3/8	0.1500	0.1500	0.90

Kilo List

ACCOUNT: ASSORTED SCREWS, WASHERS, NUTS -
 65J - Tiki Hut Extension
 * 15501b

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____
 SHIP VIA cp
 RECEIVED COMPLETE AND IN GOOD CONDITION


Sales total \$106.55
 Discount 10.66
 Taxable 0.00
 Non-taxable 95.89
 Tax # N/A
 Sales tax 0.00

TOTAL \$95.89

2 - Customer Copy

