

Construction Materials detail of expenses and copies of invoices.

4:30 PM
07/23/14
Accrual Basis

Key West Seaport, Inc.
Custom Transaction Detail Report
September 4, 2012 through March 31, 2014

Type	Date	Num	Name	Memo	Account	Split	Amount
J. Droney							
Check	09/08/2012	65704	J. Droney	reimb. materials	Materials	Capital Chec...	113.35
Check	12/31/2012	66159	J. Droney	reimb. materials	Materials	Capital Chec...	73.96
Total J. Droney							187.31
Manley DeBoer							
Check	09/20/2012	65750	Manley DeBoer		Materials	Capital Chec...	57.96
Check	09/26/2012	65769	Manley DeBoer		Materials	Capital Chec...	0.00
Check	03/26/2013	66526	Manley DeBoer		Materials	Capital Chec...	1,096.11
Check	03/28/2013	66533	Manley DeBoer		Materials	Capital Chec...	1,064.70
Check	04/02/2013	66563	Manley DeBoer		Materials	Capital Chec...	721.40
Check	04/03/2013	66573	Manley DeBoer		Materials	Capital Chec...	64.46
Check	04/04/2013	66579	Manley DeBoer		Materials	Capital Chec...	1,088.60
Check	04/12/2013	66625	Manley DeBoer		Materials	Capital Chec...	206.89
Check	04/15/2013	66645	Manley DeBoer	storage	Materials	Capital Chec...	451.59
Check	04/17/2013	66669	Manley DeBoer	storage	Materials	Capital Chec...	488.90
Check	04/19/2013	66680	Manley DeBoer	storage	Materials	Capital Chec...	64.46
Check	04/22/2013	66695	Manley DeBoer	storage	Materials	Capital Chec...	33.68
Check	05/23/2013	66869	Manley DeBoer	storage	Materials	Capital Chec...	25.05
Check	06/06/2013	66938	Manley DeBoer	storage	Materials	Capital Chec...	158.80
Total Manley DeBoer							5,522.60
Strunk Lumber							
Check	03/26/2013	66525	Strunk Lumber		Materials	Capital Chec...	86.05
Check	03/28/2013	66532	Strunk Lumber		Materials	Capital Chec...	355.69
Check	04/02/2013	66559	Strunk Lumber		Materials	Capital Chec...	153.61
Check	04/04/2013	66578	Strunk Lumber		Materials	Capital Chec...	445.79
Check	04/06/2013	66589	Strunk Lumber		Materials	Capital Chec...	100.77
Check	04/08/2013	66597	Strunk Lumber		Materials	Capital Chec...	108.81
Check	04/08/2013	66600	Strunk Lumber		Materials	Capital Chec...	47.88
Check	04/11/2013	66618	Strunk Lumber	office partitions	Materials	Capital Chec...	119.43
Check	04/16/2013	66651	Strunk Lumber		Materials	Capital Chec...	51.57
Check	04/19/2013	66679	Strunk Lumber		Materials	Capital Chec...	278.96
Check	04/22/2013	66694	Strunk Lumber		Materials	Capital Chec...	76.78
Check	04/23/2013	66711	Strunk Lumber		Materials	Capital Chec...	52.06
Check	04/30/2013	66740	Strunk Lumber		Materials	Capital Chec...	49.61
Check	05/02/2013	66750	Strunk Lumber		Materials	Capital Chec...	38.58
Check	05/03/2013	66758	Strunk Lumber	rain gutters	Materials	Capital Chec...	69.69
Total Strunk Lumber							2,035.28
TOTAL							7,745.19

7,745.19
- 1,222.48
- 2,035.19

4,487.52



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1303-177497 PAGE 1 OF 1

SOLED TO	SHIP TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

Thank you for shopping at
 Manley deBoer Lumber Company

ACCOUNT	JOB
11805	0
SOLD ON	03/26/2013 8:46:27 AM
DELIVER ON	03/26/2013
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	JUSTIN
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
24	PC	1276	2X4X8 #1PT COMMON		Y	4.0800	PC	97.92
36	PC	1278	2X4X10 #1PT COMMON		Y	6.4000	PC	230.40
12	PC	1280	2X4X12 #1PT COMMON		Y	8.1100	PC	97.32
12	PC	3114	5/8X4X8 BC PT PLY		Y	49.5000	PC	594.00
1	PC	991	DELIVERY CURBSIDE KW/INV				PC	
			TIME RECIEVED	LOADED BY				
			CHECKED BY	DELIVERED BY				
			TRUCK #	STOP #	OUT	IN		

Payment Method(s) Buyer: JAMES AHEARN

Check #66526 1,096.11

FL 7.50%	SubTotal	1,019.64
	Sales Tax	76.47
	Deposit	
Please Pay This Amount		1,096.11

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 Have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1303-177930 PAGE 1 OF 1

SOLED TO	JOB ADDRESS
CHOONER WHARF BAR 02-R WILLIAM ST EY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

Thank you for shopping at
 Manley deBoer Lumber Company

ACCOUNT	JOB
11605	0
SOLD ON	03/28/2013 8:20:46 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS4
CASHIER	AURORA
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Pax	Amount
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
			TIME RECIEVED LOADED BY					
			CHECKED BY DELIVERED BY					
			TRUCK # STOP # OUT IN					
10	PC	3112	1/2X4X8 BC PT PLY		Y	43.6600	PC	436.60
1	PC	3020	1/2X4X8 AC EXT FIR PLY		Y	43.9200	PC	43.92
4	PC	40412	3/4" QUARTER ROUND,12'		Y	8.2800	PC	33.12
16	PC	3232	1/8X4X8 INT LAUAN PLY		Y	12.7000	PC	203.20
10	PC	1280	2X4X12 #1PT COMMON		Y	8.1100	PC	81.10
24	PC	1276	2X4X8 #1PT COMMON		Y	4.0800	PC	97.92
1	PC	GRF161 52020	PAS 2D 16G STR FINISH EG 2,500/BX NOT APPROVED FOR PT LUMBER		Y	10.2500	PC	10.25
10	PC	2016	1X4X8 C PINE		Y	5.6400	PC	56.40

Payment Method(s) Buyer: JAMES AHEARN

Check #66533

1,064.70

FL 7.50%

SubTotal	992.51
Sales Tax	72.19
Deposit	

Please Pay This
Amount

1,064.70

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
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 Key West, FL 33040
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 Fax: 305-294-4577

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INVOICE

1304-178729 PAGE 1 OF 1

SOLD TO	SHIP TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	04/02/2013 1:17:22 PM
DELIVER ON	04/03/2013
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	FRED
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

THO THE NEW BUILDING

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
			TIME RECIEVED					
			LOADED BY					
			CHECKED BY					
			DELIVERED BY					
			TRUCK # STOP # OUT IN					
10	PC	1280	2X4X12 #1PT COMMON		Y	8.1100	PC	81.10
30	PC	1276	2X4X8 #1PT COMMON		Y	4.0800	PC	122.40
3	PC	3116	3/4X4X8 BC PT PLY		Y	52.8700	PC	158.61
6	PC	3112	1/2X4X8 BC PT PLY		Y	43.6600	PC	261.96
1	PC	54155	STAPLE SEN "L" 18ga 1/4X1" EG L13BABN 5,000/BX NOT APPROVED FOR PT LUMBER		Y	19.0900	PC	19.09

Payment Method(s) Buyer: JAMES AHEARN

Check #66563 721.40

FL 7.50%	SubTotal	673.16
	Sales Tax	48.24
	Deposit	
Please Pay This Amount		721.40

-hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 have recieved this material in good condition.

Signature

Manley deBoer

LUMBER COMPANY

Manley deBoer Lumber - Key West
Manley deBoer Lumber - KW
1109 Eaton Street
Key West, FL 33040
305-294-5900
Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-178892

PAGE 1 OF 1

SOLD TO	JOB ADDRESS
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	04/03/2013 10:58:19 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS3
CASHIER	PAULA
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
Manley deBoer Lumber Company

Quantity	Unit	Item	Description	D.	T.	Price	Per	Amount
2	BX	54041	12D.131 PLAS STK FRH HDG 1000CT GR034HG1M 1,000/BX		Y	29.9800	BX	59.96

Payment Method(s) Buyer: JAMES AHEARN

Check #66573 64.46

FL 7.50%	SubTotal	59.96
	Sales Tax	4.50
	Deposit	
Please Pay This Amount		64.46

Hurricane supplies are NOT returnable.
Special orders may NOT be returned, exchanged.
I have recieved this material in good condition.

Signature

Manley deBoer

LUMBER COMPANY

Manley deBoer Lumber - Key West
Manley deBoer Lumber - KW
1109 Eaton Street
Key West, FL 33040
305-294-5900
Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-179223

PAGE 1 OF 1

SOLD TO	SHIP TO
CASH SALES	CASH SALE 202 WILIAMS 3952690

ACCOUNT	JOB
CASH	0
SOLD ON	04/05/2013 7:30:32 AM
DELIVER ON	04/05/2013
BRANCH	1000
CUSTOMER PO#	
STATION	POS3
CASHIER	BRAD
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
Manley deBoer Lumber Company

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	PC	2020	1X4X12 C PINE		Y	8.7400	PC	104.88
6	PC	2016	1X4X8 C PINE		Y	5.6400	PC	33.84
6	PC	3020	1/2X4X8 AC EXT FIR PLY		Y	43.9200	PC	263.52
50	PC	41716	3/4" QUARTER ROUND PRFJ 16'		Y	7.9000	PC	395.00
24	PC	1210	1X2X8 PREM PT FURR STRIP		Y	2.2100	PC	53.04
6	PC	1280	2X4X12 #1PT COMMON		Y	8.1100	PC	48.66
20	PC	1276	2X4X8 #1PT COMMON		Y	4.2900	PC	85.80
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
			TIME RECIEVED	LOADED BY				
			CHECKED BY	DELIVERED BY				
			TRUCK #	STOP #	OUT	IN		

Payment Method(s)

West Coast

1,088.60

66579

FL 7.50%	SubTotal	1,014.74
	Sales Tax	73.86
Please Pay This Amount		1,088.60

Hurricane supplies are NOT returnable.
Special orders may NOT be returned, exchanged.
I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-180944 PAGE 1 OF 1

SOLD TO	SHIP TO
CASH SALES	CASH SALES 202 wilaims key west 3952690

ACCOUNT	JOB
CASH	0
SOLD ON	04/15/2013 12:32:43 PM
DELIVER ON	04/16/2013
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	JUSTIN
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	PC	3112	1/2X4X8 BC PT PLY		Y	43.6600	PC	349.28
10	PC	1276	2X4X8 #1PT COMMON		Y	4.2900	PC	42.90
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
TIME RECIEVED				LOADED BY				
CHECKED BY				DELIVERED BY				
TRUCK #				STOP #		OUT		IN

Payment Method(s)

Check #66645 451.59

FL 7.50%	SubTotal	422.18
	Sales Tax	29.41
	Deposit	
Please Pay This Amount		451.59

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

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INVOICE

1304-181431 PAGE 1 OF 1

SOLD TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040

SHIP TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	04/17/2013 1:15:40 PM
DELIVER ON	04/18/2013
BRANCH	1000
CUSTOMER PO#	
STATION	POS5
CASHIER	FRED
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

EARLY AS POSSIBLE 395-2690

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	1368	4X4X10 #2PT		Y	13.2200	PC	13.22
6	PC	3109	1/4X4X8 BC PT PLY		Y	33.7200	PC	202.32
4	PC	3112	1/2X4X8 BC PT PLY		Y	43.6600	PC	174.64
10	PC	1228	1X4X8 #2PT APG		Y	3.6700	PC	36.70
1	PC	991	DELIVERY CURBSIDE KW/INV		N	30.0000	PC	30.00
TIME RECIEVED LOADED BY CHECKED BY DELIVERED BY TRUCK # STOP # OUT IN								

Payment Method(s) Buyer: JAMES AHEARN

Check #66669 488.90

FL 7.50%	SubTotal	456.88
	Sales Tax	32.02
	Deposit	
Please Pay This Amount		488.90

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-181745 PAGE 1 OF 1

SOLD TO
CASH SALES

JOB ADDRESS
CASH SALES

ACCOUNT	JOB
CASH	0
SOLD ON	04/19/2013 8:50:03 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS3
CASHIER	PAULA
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	BX	54041	12D.131 PLAS STK FRH HDG 1000CT GR034HG1M 1,000/BX		Y	29.9800	BX	59.96

Payment Method(s)

Check #66680 64.46

FL 7.50%	SubTotal	59.96
	Sales Tax	4.50
	Deposit	
Please Pay This Amount		64.46

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1304-182608

PAGE 1 OF 1

SOLD TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040

JOB ADDRESS
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	04/24/2013 10:49:48 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS3
CASHIER	MICHEL
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	GRF181 51050	BRAD 18ga STRAIGHT EG 1" 5,000/BX NOT APPROVED FOR PT LUMBER		Y	12.2400	PC	12.24
1	PC	54155	STAPLE SEN "L" 18ga 1/4X1" EG L13BABN 5,000/BX NOT APPROVED FOR PT LUMBER		Y	19.0900	PC	19.09

Payment Method(s) Buyer: JAMES AHEARN

Check #66695 33.68

FL 7.50%	SubTotal	31.33
	Sales Tax	2.35
	Deposit	
Please Pay This Amount		33.68

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1305-187692 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040	SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	05/24/2013 7:54:40 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS3
CASHIER	MICHEL
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Qty	UM	Item	Description	D	T	Price	Per	Amount
10	PC	6138	HALF BLOCK 8X8X8 BABY O PALLET DEPOSIT REQUIRED +12REG BLOCK 120/PALLET		Y	2.3300	PC	23.30

Payment Method(s) Buyer: JAMES AHEARN

Check #66869 25.05

	SubTotal	23.30
FL 7.50%	Sales Tax	1.75
	Deposit	
Please Pay This Amount		25.05

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



Manley deBoer Lumber - Key West
 Manley deBoer Lumber - KW
 1109 Eaton Street
 Key West, FL 33040
 305-294-5900
 Fax: 305-294-4577

CUSTOMER COPY



INVOICE

1306-189434 PAGE 1 OF 1

SOLD TO
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040

JOB ADDRESS
SCHOONER WHARF BAR 202-R WILLIAM ST KEY WEST FL 33040 305-292-9520

ACCOUNT	JOB
11605	0
SOLD ON	06/06/2013 8:28:11 AM
DELIVER ON	
BRANCH	1000
CUSTOMER PO#	
STATION	POS4
CASHIER	AURORA
SALESPERSON	
ORDER ENTRY	

Thank you for shopping at
 Manley deBoer Lumber Company

Qty	UM	Item	Description	D	I	Price	Per	Amount
1	PC	3116	3/4X4X8 BC PT PLY		Y	57.6600	PC	57.66
2	PC	9119	LATTICE 4X8 PREM PT HVY DUTY		Y	20.3600	PC	40.72
1	PC	3128	5/8X4X8 PT 4" T-111 SS PLY		Y	49.3400	PC	49.34

Payment Method(s) Buyer: JAMES AHEARN

Check #66938

158.80

FL 7.50%	SubTotal	147.72
	Sales Tax	11.08
	Deposit	
Please Pay This Amount		158.80

Hurricane supplies are NOT returnable.
 Special orders may NOT be returned, exchanged.
 I have recieved this material in good condition.

Signature



1101 Eaton Street Key West, FL 33040

(305) 296-9091

PAGE NO: 1



SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN: SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 3/28/13 8:36
CLERK: GP
TERMINAL: 551
REWARD NO: ACE REWARDS

INVOICE: X48257

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	5273537	DOLLY 18X30" 850# CAP		26.99	/EA	26.99
2	EA	8037707	CUP DISPENSER 4-5OZ		17.99	/EA	35.98
1	EA	5287115	HASP FXD STPL 4-1/2" ZN		6.99	/EA	6.99
1	EA	5292511	HINGE SCREEN/STORM 3" ZN		7.99	/EA	7.99
1	EA	43131	ELBOW 45 1.25"SXS SCH40		1.59	/EA	1.59
1	EA	2119014	BLADE CIRC7-1/4"CARB 40T		11.99	/EA	11.99
2	EA	9583	POPLAR 1X8X4		16.29	/EA	32.58
1	EA	2267	ACRYLIC CLR EXT 1/8X2X4		29.69	/EA	29.69
1	EA	42904	DUCT TAPE 60YDS GRAY ACE		7.49	/EA	7.49
1	EA	80326	POWER STEERING FLUID12OZ		3.49	/EA	3.49
100	FT	7005	HARDWARE CLOTH 1/2 X 36	2.59	1.631	/FT	163.10
1	EA	6165385	DISCOUNT 37.00% SHOE BOX 5 QT CLEAR		2.99	/EA	2.99
** PAID IN FULL **				355.69	TAXABLE NON-TAXABLE SUB-TOTAL		330.87 0.00 330.87
CHECK PAYMENT CK# 66532				355.69	TAX AMOUNT TOTAL		24.82 355.69

X

Received By



1101 Eaton Street Key West, FL 33040

(305) 296-9091

PAGE NO: 1



SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN: SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 3/26/13 8:43
CLERK: KH
TERMINAL: 552

INVOICE: V09317

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	21705	PLIER 7"VISEGRIP STRGHT		13.99	/EA	13.99
2.7	LB	565	SCREW DECK GALV 3X8		5.50	/LB	14.85
1.82	LB	561	SCREW DECK GALV 1 1/4 X 6		5.50	/LB	10.01
1	EA	11168	9'X12' 3 MIL DROPCLOTH		8.49	/EA	8.49
2	EA	5295712	HINGE T LD 5"ZN CD/2		8.99	/EA	17.98
1	EA	5299086	GATE LATCH SLDBLT 4"ZN		6.99	/EA	6.99
4	EA	10112	PAINTBRSH FOAM 3" JEN		0.99	/EA	3.96
1	EA	9198417	MIRADO #2 PENCIL 8CT		2.79	/EA	2.79
1	EA	10112	PAINTBRSH FOAM 3" JEN		0.99	/EA	.99
** PAID IN FULL **				86.05	TAXABLE NON-TAXABLE SUB-TOTAL		80.05 0.00 80.05
CHECK PAYMENT CK# 66525				86.05	TAX AMOUNT TOTAL		6.00 86.05

86.05



1101 Eaton Street Key West, FL 33040

(305) 296-9091

PAGE NO: 1



SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL 33092-3307

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 4/ 3/13 11:08

CLERK: DF

TERMINAL: 553

REWARD NO: ACE REWARDS

INVOICE: V15067

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
3	EA	3176898	BULB F40T12/CW PK2 48"		3.99 /EA	11.97
3	EA	34332	LITE FLUOR SHOP48"N/BULB		16.99 /EA	50.97
1	EA	36175	LITE PICTURE14"SLIMLN PB		34.99 /EA	34.99
1	EA	7104631	TIRE HT FLT FRE4.10/3.5X4		29.99 /EA	29.99
3	EA	5293410	PULL UTILITY 5-1/2" AN		4.99 /EA	14.97
** PAID IN FULL **				153.61	TAXABLE NON-TAXABLE SUB-TOTAL	142.89 0.00 142.89
CHECK PAYMENT CK# 66559				153.61	TAX AMOUNT TOTAL	10.72 153.61

X

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1101 Eaton Street Key West, FL 33040

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PAGE NO: 1



SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN: SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB:000

DATE / TIME: 4/ 5/13 7:23
CLERK: GP
TERMINAL: 552
REWARD NO: ACE REWARDS

INVOICE: V16697

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
46	FT	7005	HARDWARE CLOTH 1/2 X 36 DISCOUNT 37.00% END OF ROLL OK PER SHERI	2.59	1.632 /FT	75.07 D
1	EA	5287115	HASP FXD STPL 4-1/2" ZN		6.99 /EA	6.99
2	EA	5292511	HINGE SCREEN/STORM 3" ZN		7.99 /EA	15.98
1	EA	5287115	HASP FXD STPL 4-1/2" ZN		6.99 /EA	6.99
1	EA	36290	DUPLX RECPTCLE COVER GRY		4.49 /EA	4.49
1	EA	36282	OUTLET BOX 1G 1/2"3 HOLE		4.99 /EA	4.99
3	EA	30384	CONN SE CABLE/NM 3/8"		0.69 /EA	2.07
1	EA	36282	OUTLET BOX 1G 1/2"3 HOLE		4.99 /EA	4.99
1	EA	3032323	TOGGLE COVR W/POLE SWTCH		4.49 /EA	4.49
1	EA	3251121	CIRCUIT ALERTR NONCONTACT		11.99 /EA	11.99
1	EA	54545	PADLOCK 1-1/2" BR SH BRS		9.99 /EA	9.99
2	EA	110076	BRUSH CHIP 2-1/2" XTHICK		2.49 /EA	4.98

CONTINUED...



1101 Eaton Street Key West, FL 33040

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PAGE NO: 2



SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
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KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB:000

DATE / TIME: 4/ 5/13 7:23
CLERK: GP
TERMINAL: 552
REWARD NO: ACE REWARDS

INVOICE: V16697

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	3201225	GROUNDING PLUG 15A BLK		4.49 /EA	4.49
1	EA	1205236	FILLR WOOD STNABLE 6OZ		10.99 /EA	10.99
1	EA	110076	BRUSH CHIP 2-1/2" XTHICK		2.49 /EA	2.49
1	EA	5498258	SPLINE TOOL PLASTIC		2.99 /EA	2.99
1	EA	30381	STAPLE NM PLSTC 3/4"BG50		4.49 /EA	4.49
1	EA	33072	WIRE 12/2-UFWG 25'		16.99 /EA	16.99
1	EA	5002274	KEYBLANK PADLOCK88/40KB M		1.99 /EA	1.99
1.38	LB	565	SCREW DECK GALV 3X8		5.50 /LB	7.59
1	EA	200646	3092B-001 IMPERVEX MEDIUM BSE G	67.29	55.99 /EA	55.99
1	EA	1368463	M-1 ADV MILDEWCIDE 4.95#		3.99 /EA	3.99
2	EA	2268	ACRYLIC CLR EXT 1/8X4X4		59.99 /EA	119.98
1	EA	2267	ACRYLIC CLR EXT 1/8X2X4		29.69 /EA	29.69

** PAID IN FULL **

445.79

TAXABLE
NON-TAXABLE
SUB-TOTAL

414.69
0.00
414.69

CHECK PAYMENT
CK# 66578

445.79

TAX AMOUNT
TOTAL

31.10
445.79

SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 4/ 6/13 8:03

CLERK: GP

TERMINAL: 551

REWARD NO: ACE REWARDS

INVOICE: V17689

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
2	EA	58938	PLATE KICK ALUM 6X30"		16.99 /EA	33.98
1	EA	81412	PAD LEGAL 8.5X11.75WH50CT		2.49 /EA	2.49
1	EA	3172228	RECEPTACLE DUPLX 15A WHT		0.99 /EA	.99
6	EA	54983	EYEBOLT 3/8X2-1/2GALV		7.99 /EA	47.94
6	EA	51819	LEAD MS ANCH 3/8-16 D		1.39 /EA	8.34
** PAID IN FULL **				100.77	TAXABLE NON-TAXABLE SUB-TOTAL	93.74 0.00 93.74
CHECK PAYMENT CK# 66589				100.77	TAX AMOUNT TOTAL	7.03 100.77

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SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 4/ 8/13 7:13

CLERK: GP

TERMINAL: 551

REWARD NO: ACE REWARDS

INVOICE: V18141

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	200629	30901-001 IMPERVEX WHITE GL	67.29	55.99 /EA	55.99
1	EA	1368463	M-1 ADV MILDEWCIDE 4.95#		3.99 /EA	3.99
1	EA	17937	KILZ 2 PRIMER GALLON		17.99 /EA	17.99
1	EA	11168	9'X12' 3 MIL DROPCLOTH		8.49 /EA	8.49
1	EA	2058949	BIT INSERT #2 PHIL CD10		5.99 /EA	5.99
1	EA	2000040	BIT DRILL SPLTPL 3/32CD2		3.29 /EA	3.29
1	EA	2000065	BIT DRILL SPLTPT 7/64CD2		3.49 /EA	3.49
1	EA	5002266	KEYBLANK PADLOCK 88/30KB M		1.99 /EA	1.99
** PAID IN FULL **				108.81	TAXABLE NON-TAXABLE SUB-TOTAL	101.22 0.00 101.22
CHECK PAYMENT CK# 66597				108.81	TAX AMOUNT TOTAL	7.59 108.81



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PAGE NO: 1



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202 R WILLIAM ST
ATTN: SHEREE
KEY WEST FL 33040

CUSTOMER: 41415

JOB: 000

DATE / TIME: 4/ 8/13

1:13

TERMS: NET 10TH

CLERK: DF

TERMINAL: 553

REWARD NO: ACE REWARDS

INVOICE: V18915

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	17937	KILZ 2 PRIMER GALLON		17.99 /EA	17.99
2	EA	1448	ROLLER TRIM 3" 1/2 NAP		2.79 /EA	5.58
1	EA	22079	MASK SANDING 2PK 3M		4.99 /EA	4.99
1	EA	19268	PUTTY PAINTRS 1/2PT DAP		4.99 /EA	4.99
1	EA	1205236	FILLR WOOD STNABLE 6OZ		10.99 /EA	10.99
** PAID IN FULL **				47.88	TAXABLE	44.54
					NON-TAXABLE	0.00
					SUB-TOTAL	44.54
CHECK PAYMENT CK# 66600				47.88	TAX AMOUNT	3.34
					TOTAL	47.88

X

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202 R WILLIAM ST
ATTN: SHEREE
KEY WEST FL

CUSTOMER 41415
TERMS: NET 10TH

4 X 000

DATE/TIME 4/11/13 8:02

CLERK TD

TERMINAL 555

REWARD NO ACE REWARDS I

INVOICE: V21141

QUANTITY	UN	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	200629	30901-001 IMPERVEX WHITE GL	67.29	55.99	/EA	55.99
1	EA	1368463	M-1 ADV. MILDEWICIDE 4.95#		3.99	/EA	3.99
1	EA	10973	PAINT TRAY 10.5X15X2.5"		3.49	/EA	3.49
7	EA	12803	PAINT TRAY LINER		0.99	/EA	6.93
1	EA	10892	ROLLER FRAM 9" PRO LINZER		5.49	/EA	5.49
2	EA	1459	ROLLER COVER 9X1/4		4.89	/EA	9.78
1	EA	11102	WIRE BRUSH 4X16 WD HDL		3.99	/EA	3.99
5	EA	12995	PAINTBRSH CHIP 3"WHT BRSL		2.49	/EA	12.45
1	EA	1491547	POWER GRAB PRESS PK 6.2OZ		8.99	/EA	8.99
<i>OFFICE PARTITIONS</i>							
** PAID IN FULL **				119.43	TAXABLE		111.10
					NON-TAXABLE		0.00
					SUB-TOTAL		111.10
CHECK PAYMENT CK# 66618				119.43	TAX AMOUNT		8.33
					TOTAL		119.43

X

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SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE/TIME: 4/16/13 11:31
CLERK: JM
TERMINAL: 551
REWARD NO: ACE REWARDS

INVOICE: V24833

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	5486931	COMMAND HOOK DESIGNR MED		9.99	/EA	9.99
1	EA	5403886	HOOKS MEDIUM VALPAK		8.99	/EA	8.99
1	EA	5486931	COMMAND HOOK DESIGNR MED		9.99	/EA	9.99
2	EA	5403886	HOOKS MEDIUM VALPAK		8.99	/EA	17.98
1	EA	2060366	HOLDR BIT MAGNETIC 2-7/8		6.99	/EA	6.99
1	EA	2000735	BIT DRILL 1/2 SP PT ACE RS		12.49	/EA	12.49
1	EA	2001477	BLADE CIRC 7-1/4" 24T BULK		9.99	/EA	9.99
1	EA	200629	30901-001 IMPERVEX WHITE GL	67.29	55.99	/EA	55.99
1	EA	1368463	M-1 ADV MILDEWCIDE 4.95#		3.99	/EA	3.99
1	EA	73192	TARP POLY BLUE/BRN 10X12		15.99	/EA	47.97
1	EA	111491	FAN HIGH VELOCITY 20"		89.99	/EA	89.99
** PAID IN FULL **				294.94	TAXABLE		274.36
					NON-TAXABLE		0.00
					SUB-TOTAL		274.36
CHECK PAYMENT				294.94	TAX AMOUNT		20.58
CK# 66651					TOTAL		294.94

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SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE/TIME: 4/19/13 9:05
CLERK: MS
TERMINAL: 552
REWARD NO: ACE REWARDS

INVOICE: V27859

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
100	FT	7005	HARDWARE CLOTH 1/2 X 36	2.59	1.631	/FT	163.10
			DISCOUNT 37.00%				
2	EA	6214274	AIR CIRCULATOR BLACK 8"		21.99	/EA	43.98
100	EA	52493	SCREEN FIBER 36X100 GRAY	0.89	0.623	/EA	62.30
			DISCOUNT 30.00%				
1	EA	1372	RAGS WIPING 5# WHITE		14.99	/EA	14.99
1	EA	1193416	BRUSH 4PC SET		8.49	/EA	8.49
1	EA	5292511	HINGE SCREEN/STORM 3" ZN		7.99	/EA	15.98
1	EA	20372	STAPLE JT-21 5/16" PK1000		4.49	/EA	4.49
1	EA	5293410	PULL UTILITY 5-1/2" AN		4.99	/EA	4.99
1	EA	5287081	HASP FXD STPL 3-1/4" ZN		5.99	/EA	5.99
1	EA	5292511	HINGE SCREEN/STORM 3" ZN		7.99	/EA	7.99
1	EA	5287230	HASP SWVL STPL 3-1/4" ZN		7.99	/EA	7.99
1	EA	5293410	PULL UTILITY 5-1/2" AN		4.99	/EA	4.99

CONTINUED...

679



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SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 4/22/13 8:35
CLERK: MS
TERMINAL: 552
REWARD NO: ACE REWARDS

INVOICE: V29168

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
2	EA	34332	LITE FLUOR SHOP48"N/BULB		16.99 /EA	33.98
2	EA	3176898	BULB F40T12/CW/PK2 48"		3.99 /EA	7.98
1.52	LB	565	SCREW DECK GALV 3X8		5.50 /LB	8.36
1.18	LB	561	SCREW DECK GALV 1 1/4 X-6		5.50 /LB	6.49
1.3	LB	562	SCREW DECK GALV 1 5/8X6		5.50 /LB	7.15
1	EA	91412	PAD LEGAL 8.5X11.75WH50CT		2.49 /EA	2.49
3	EA	30735	SWITCH PULL CHAIN SPST		6.99 /EA	20.97
1	EA	11168	9'X12' 3 MIL DROPCLOTH		8.49 /EA	8.49
** PAID IN FULL **				103.10	TAXABLE	95.91
					NON-TAXABLE	0.00
					SUB-TOTAL	95.91
CHECK PAYMENT CK# 66694				103.10	TAX AMOUNT	7.19
					TOTAL	103.10

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202 R WILLIAM ST
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KEY WEST FL

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 4/24/13 10:58
CLERK: GP
TERMINAL: 552
REWARD NO: ACE REWARDS

INVOICE: V30973

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	6102032	FAN 18" HI VELOCITY		49.99 /EA	49.99
1	EA	5293410	PULL UTILITY 5-1/2" AN		4.99 /EA	4.99
2	EA	5287081	HASP FXD STPL 3-1/4" ZN		5.99 /EA	11.98
2	EA	5293410	PULL UTILITY 5-1/2" AN		4.99 /EA	4.99
2	EA	5297809	HINGE NARROW RPN 2-1/2SS		10.99 /EA	21.98
1	EA	91207	CHALK COLORED 12 STICKS		1.49 /EA	1.49
1	EA	1415645	SUPER GLUE LIQUID 20GRAM		6.99 /EA	6.99
1	EA	30381	STAPLE NM PLSTC 3/4"BG50		4.49 /EA	4.49
** PAID IN FULL **				114.92	TAXABLE	106.90
					NON-TAXABLE	0.00
					SUB-TOTAL	106.90
CHECK PAYMENT CK# 66711				114.92	TAX AMOUNT	8.02
					TOTAL	114.92

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Benjamin
MooreSOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FLCUSTOMER 41415
TERMS NET 10TH

JOB:000

DATE / TIME: 4/30/13 10:52

CLERK: DF

TERMINAL: 553

REWARD NO: ACE REWARDS

INVOICE: V34959

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	2300228	CM SCKT17PC 1/4DR LSR SA		34.99 /EA	34.99
2	EA	9830100	LITE ICICLE CLR100XLONG		7.99 /EA	15.98
1	EA	5363726	PICTURE HANG KIT 50PC		5.99 /EA	5.99
1	EA	3001807	TIES CABLE 7-3/4"BLK100P		6.99 /EA	6.99
3	EA	5016357	SIGN DECO EMPLOY ONLY3X9		7.99 /EA	23.97
3	EA	5002274	KEYBLANK PADLOCK88/40KB		1.99 /EA	5.97
4	EA	7521	CLEAT OPEN BASE GLV 4 PV		2.79 /EA	11.16
146	LB	562	SCREW DECK GALV 1 5/8X6		5.50 /LB	8.03
** PAID IN FULL **				121.56	TAXABLE NON-TAXABLE SUB-TOTAL	113.08 0.00 113.08
CHECK PAYMENT CK# 66740				121.56	TAX AMOUNT TOTAL	8.48 121.56

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1101 Eaton Street Key West, FL 33040

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Benjamin
Moore
PaintsSOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FLCUSTOMER 41415
TERMS NET 10TH

JOB:000

DATE / TIME: 5/2/13 9:35

CLERK: GP

TERMINAL: 551

REWARD NO: ACE REWARDS

INVOICE: V36608

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	32356	BATTERY-6V HVY DTY EVER		5.99 /EA	5.99
1	EA	7104631	TIRE HT FLTFRE4 10/3.5X4		29.99 /EA	29.99
4	EA	52382	SPRING LINK ZINC 1/2"		4.49 /EA	17.96
1	EA	89352	TESTER BATTERY WET CELL		7.49 /EA	7.49
4	EA	5040480	SPRING SNAP 3/8X2-3/4 ZN		3.19 /EA	12.76
1	EA	2108587	MAGNET CLIP CD2		3.49 /EA	3.49
1	EA	51634	WIRE CLOTHS16GA GALV100'		4.99 /EA	4.99
1	EA	2108587	MAGNET CLIP CD2		3.49 /EA	3.49
1	EA	2906	3/32X1 SS COTTER PIN		0.20 /EA	20
4	EA	5337613	SCREWEYE LG 3/8"X2-7/8"		1.29 /EA	5.16
3	EA	5268313	PULLEY SGL SWVL 1.5"		5.99 /EA	17.97
** PAID IN FULL **				117.70	TAXABLE NON-TAXABLE SUB-TOTAL	109.49 0.00 109.49
CHECK PAYMENT CK# 66750				117.70	TAX AMOUNT TOTAL	8.21 117.70

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1101 Eaton Street Key West, FL 33040

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SOLD TO: SCHOONER WHARF BAR
202 R WILLIAM ST
ATTN SHEREE
KEY WEST FL
305-297-5302

CUSTOMER: 41415
TERMS: NET 10TH

JOB: 000

DATE / TIME: 5/3/13 9:07
CLERK: JG
TERMINAL: 551
REWARD NO: ACE REWARDS

INVOICE: V36898

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
2	EA	5127006	ELBOW DWNSPT "B" WHT 2X3		2.99 /EA	5.98
1	EA	5124979	END CAP OUTSIDE WHITE		3.49 /EA	3.49
3	EA	5125141	GUTTER BRACKET RAINGO WH		2.99 /EA	8.97
4	EA	5127048	BRACKET DWNSPT 2X3" WHT		1.99 /EA	7.96
1	EA	5125141	GUTTER BRACKET RAINGO WH		2.99 /EA	2.99
1	EA	5126131	OUTLET DROP RNGO WHT		5.49 /EA	5.49
1	EA	5124821	END CAP INSIDE WHITE		3.49 /EA	3.49
1	EA	5126131	OUTLET DROP RNGO WHT		5.49 /EA	5.49
1	EA	5124821	END CAP INSIDE WHITE		3.49 /EA	3.49
1	EA	5126826	DOWNSPOUT 2X3"X10' WHT		9.99 /EA	9.99
1	EA	5124805	GUTTR RAINGO 4.5"X10'WHT		7.49 /EA	7.49
** PAID IN FULL **				69.69	TAXABLE	64.83
					NON-TAXABLE	0.00
					SUB-TOTAL	64.83
CHECK PAYMENT CK# 66758				69.69	TAX AMOUNT	4.86
					TOTAL	69.69

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