

Reefco Services, Inc.

Invoice

3439 Kronprindsens Gade
Suite 5
St Thomas, VI, 00802

Date	Invoice #
6/27/2019	140021

EFTA01736167

Bill To	
Little Saint James	
Daphne Wallace	
[REDACTED]	

Ship To	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
LSJ: Master Bed/...	Due on receipt	JH	6/27/2019			

Quantity	Item Code	Description	UM	Price Each	Amount
52	2001	Labor Air-Conditioning and Refrigeration		105.00	5,460.00
52	H1	Regular Time Helper A/C & Refrig		50.00	2,600.00
1	C-12	MISC PVC Pipe & Fittings		88.00	88.00
2	C-12	Drain Pans		192.00	384.00
4	R410A	R-410A refrigerant	lb	30.00	120.00
4	C-12	SURGE PROTECTOR		120.00	480.00
9	C-12	LINE SET, 6FT, CLAMPS & STRUT		24.44444	220.00
2	C-12	ROLL, FOIL TAPE (DUCT)		70.00	140.00
2	C-12	FLOODSWITCH		44.00	88.00
22	W1	Welding Charge		10.00	220.00
4	N1	Nitrogen Charge		40.00	160.00
1	C-12	MISC Materials (wire nuts, crimp fittings)		25.00	25.00
1	C-12	MISC Materials (kit zip ties)		44.00	44.00
2	C-12	GRILL, RETURN AIR, 25x25		207.00	414.00
1	C-12	CASE, 25x25x1 FILTERS (12-PER)		285.00	285.00
1	C-12	CASE, 25x23x1 FILTERS (12-PER)		340.00	340.00
1	C-12	4x4x4 WEATHERPROOF JUNCTION BOX		44.00	44.00
2	C-12	DRAIN PAN, COATING, SPRAY		44.00	88.00
1	C-12	AYH / IGY PARKING FEE		20.00	20.00
1	C-12	INSULATION 1-1/8" FOAM(6F0)		20.00	40.00
1	C-12	MASTIC		60.00	60.00
1	C-12	THERMOSTAT WIRE, 4" 18AWG		125.00	125.00
1	C-12	FLEX DUCT, 16-INCH		350.00	350.00

Phone #	Fax #	E-mail
[REDACTED]	[REDACTED]	[REDACTED]

Total

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LSJ: Master Bed/...	Due on receipt	JH	6/27/2019			

Quantity	Item Code	Description	U/M	Price Each	Amount
		<p>Master Bedroom and Bathroom AC units replaced. Condensers located outside removed and replaced with new Trane condensers. Line sets modified to fit new units and raise line set off ground. Line set mounted on strut and clipped. Strut fastened to concrete. New thermostat wire run due to damage on old wire. Waterproof junction box mounted on wall and junction from new to old wire put in box. Line set re-insulated to both condensers. Recommend protecting line set where it exits ground to reduce chance of damage. Also recommend adding steps up to condenser units for safe access.</p> <p>Air handlers in Attic removed. Drain pans removed. Old plenums on Master Bathroom unit removed. new plenums and flex ducting run. New units put into place in Attic. New drain pans and flood safety switches installed. Line set modified and installed on new units. Surge protectors installed on condensers and air handlers. PVC drains re-built.</p> <p>Systems evacuated and started. New thermostats installed downstairs and programmed. Both units required additional 410A due to length of line sets. Approximately 2# per unit added. Units up and running.</p> <p>Additional visit needed to install/replace faulty thermostat. Service call on separate invoice (#140024, 30 April 2019). Return grills replaced in ceiling. 24"x24" metal grills installed.</p>			

Phone #	Fax #	E-mail
[REDACTED]	[REDACTED]	[REDACTED]

Total	\$11,795.00
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REEFCO

SERVICES, INC
 Marine Refrigeration & Air Conditioning
 Reverse Osmosis Desalination Systems

3439 Kronprindsens Gade, Suite 5
 St. Thomas, USVI 00802
 Phone/Fax: 340-776-0038
 E: reefcoservices@gmail.com

140021

NAME/VESSEL LSJ Master Bedroom		DEPT. 01	DATE APRIL 2019
CONTACT/PHONE #		LOCATION Master Bed/Bath	
BRAND NAME Trane	MODEL #	SERIAL #	
TECH Jed/Rod	PAYMENT TYPE	AUTH. #	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	Master Bedroom & Bath Units replaced. Condensers located outside removed & replaced with new Trane Condensers. Linesets modified to fit new units. A raised line set off ground. Lineset mounted on strut & clipped. Strut fastened to concrete. New thermostat wire ran due to damage on old wire. Water proof junction box mounted on wall & junction from new to old wire put in box. Line set re-insulated to both condensers. Recommended protecting lineset where it exits ground to reduce chance of damage. Also recommended putting steps of some sort to condenser units so access is safe.		
	Air Handlers in attic removed. Drain pans removed. Old plenums on Master Bath removed. New plenums & flex		

SIGNATURE

EMAIL

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140022

NAME/VESSEL LSJ Master Bed/Bath		DEPT. 01	DATE APRIL 2019
CONTACT/PHONE #		LOCATION Master Bed/Bath	
BRAND NAME Trane	MODEL #	SERIAL #	
TECH Jed/Rod	PAYMENT TYPE	AUTH. #	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	ducting ran. New units put in place in attic. New drain pans & flood safety switches installed. Line set Modified & installed on new units. Surge protectors installed on Condensers & air handlers. PVC drains rebuilt. Systems evacuated & started. New thermostats installed downstairs & programmed. Both units required additional 410A due to length of linesets. Approx 2 pounds per unit added. Units up & running good.		
	Additional trip needed to install/replace a faulty thermostat. Service call on separate invoice. Return Grills replaced in Pvc fittings ceiling. 24" x 24" metal grills installed.		
52	LABOR	105.00	5460.00
52	1117 PVR	50.00	2600.00
	TOTAL LABOR		8,060.00

SIGNATURE

EMAIL

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EFTA_R1_00021288

REEFCO

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 E: reefcoservices@gmail.com

1410023

NAME/VESSEL LSJ Master: Bath/Bed		DEPT. CI	DATE APRIL 2014 4-
CONTACT/PHONE #		LOCATION Att. c Master Bed/Bedth	
BRAND NAME Trow	MODEL #	SERIAL #	
TECH. Jed/Reed	PAYMENT TYPE	AUTH. #	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	PVC pipe & fittings		\$98.00
2	Drain Pins (incl. swit)	\$192.00	384.00
4/105	410A	\$30.00	120.00
4	Surge Protectors	\$120.00	480.00
9	6ft Line set Clamps & Strut		\$220.00
2 Rolls	Foil tape (duct tape)	\$70.00	140.00
2	Floodswitch	\$44.00	88.00
2/2	Braze	\$110.00	220.00
4	Nitrogen	\$40.00	160.00
	Wire nuts, Crimp fittings	\$25.00	25.00
1 Bag	Large zip ties	44.00	44.00
2	25x25 Return Air grills	\$207.00	414.00
12	(12) Box of 25x25x1 Filters		\$280.00
12	Box of 20x23x1 Filters		\$340.00
1	4x4x4 weatherproof junction Box	\$44.00	44.00
2	Par Spray protective coating	\$44.00	88.00
	Parking		\$20.00
1	Insulation: 1" 1/2 foam (lift)	\$40.00	40.00
	Mastic		\$60.00
	4" wire 18Awg Thermostat wire	\$125.00	125.00
	16" Flex duct		\$350.00

SIGNATURE _____ EMAIL _____
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 Total \$11,795.00

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