



BCSC DOSPIVA, LLC

Box 25105 Gallows Bay Station
Christiansted, Saint Croix, VI 00824

Invoice

Date	Invoice #
7/27/2016	4151

Bill To
Great St. Jim, LLC 9053 Estate Thomas, Suite 101 St. Thomas, VI 00802

Project/Job	Project #	File Number	For Period
Engineering/Survey...	GSJ	16076	

Item	Quantity	Description	Hourly Rate	Amount
Civil Engineering	0.3	Civil Engineering Retainage 10% 20% Complete 30% This Invoice 30% Invoiced-to-Date	17,000.00	5,100.00

It's been a pleasure working with you!		Total	\$5,100.00
		Payments/Credits	\$0.00
		Balance Due	\$5,100.00

An amount of 1% of the outstanding balance shall be added each month for accounts not received within thirty (30) days of original invoice.

Phone #	Fax #
██████████	340.778.7476