

**Island Marine
& Industrial
Services LLC**

6501 Red Hook Plaza #201
St Thomas VI 00802
340-643-7222

Invoice

Number 1027
Date 12/19/2012

Bill To
LSJ EMPLOYEES LLC
6100 RED HOOK QTS B3
ST THOMAS U S V I 00802

Ship To

PO Number	Terms	Project
N/A		MIDNIGHT EXP

Date	Description	Hours	Rate	Amount
12-18-12	LABOR	6.25	\$75.00	\$468.75

Amount Paid \$0.00
Amount Due \$468.75

Discount \$0.00
Shipping Cost \$0.00
Sub Total \$468.75

Total

\$468.75

[Signature]
1/3/2013