

INVOICE

From

Jamal Casimir

To

LSJE, LLC

6100 Red Hook Quarters B3
St. Thomas, VI 00802
[REDACTED]

Invoice # 9/18/2015

Invoice Date 9/9-9/18/2015

Due Date 9/11/2015

Item	Description	Unit Price	Quantity	Amount
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Mechanic Helper	\$100 a day	9 days	\$900.00
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			

Invoice Notes

August 9th - 13th
Wed, Thu, Fri & Sun
4 days

August 14th - 18th
Mon-Fri
5 days

Subtotal \$900.00

Total
Amount Paid

Balance Due \$900.00