

GLOBAL MARINE

Global Marine, LLC
P.O. Box 1255, Cruz Bay
St. John, USVI 00830-831
Tel. & Fax [REDACTED]

Invoice

DATE INVOICE #
1/11/2017 22673

BILL TO

LSJE, LLC
6100 Red Hook Quarters B-3
St. Thomas, VI 00802

TERMS

DATE	VEHICLE	TICKET #	RATE	AMOUNT
10/4/2016	NONE	RND. TRIP LSJ (8:00 PM)	1,500.00	1,500.00
10/7/2016	NONE	RND. TRIP LSJ (5:30 AM)	1,500.00	1,500.00
10/7/2016	NONE	RND. TRIP LSJ (2:00 PM)	1,500.00	1,500.00
10/10/2016	NONE	RND. TRIP LSJ (12:00 PM)	1,500.00	1,500.00
10/10/2016	NONE	RND. TRIP LSJ (5:00 PM)	1,500.00	1,500.00
10/17/2016	NONE	RND. TRIP LSJ (2:00 PM)	1,500.00	1,500.00
10/17/2016	NONE	RND. TRIP LSJ (5:00 PM)	1,500.00	1,500.00
10/19/2016	NONE	RND. TRIP LSJ (1:00 PM)	1,500.00	1,500.00
10/19/2017	NONE	RND. TRIP LSJ (7:00 PM)	1,500.00	1,500.00
10/25/2016	NONE	RND. TRIP GSJ (7:45 AM)	1,500.00	1,500.00
10/25/2016	NONE	RND. TRIP GSJ (10:00 AM)	1,500.00	1,500.00
10/25/2016	NONE	RND. TRIP GSJ (1:30 PM)	1,500.00	1,500.00
10/25/2016	NONE	RND. TRIP GSJ (6:15 PM)	1,500.00	1,500.00
10/31/2016	NONE	RND. TRIP GSJ (12:30 PM)	1,500.00	1,500.00
11/2/2016	NONE	RND. TRIP GSJ (1:30 PM)	1,500.00	1,500.00

Total \$22,500.00

E-mail
[REDACTED]

Invoice History

3/1/2017 10:25 AM

Customer:Job LSJE, LLC
 Invoice Date 01/11/2017
 Invoice No. 22673
 Memo

Invoice Total \$22,500.00

Payments, deposits of payment line items, credits, and discounts

Type	Date	Number	Amount	Invoice Balance
Payment	01/19/2017	Chk. # 3250	-\$15,000.00	\$7,500.00