

November 11, 2010

To Remit By Check:

To Remit By Electronic Fund Transfer:

Project No: **05.7112.004**
Invoice No: **273472**

Gensler Los Angeles
File 57109
Los Angeles, California 90074-7109
Tel [REDACTED]
Fax [REDACTED]

ACCOUNT NAME: M. Arthur Gensler, Jr. & Associates, Inc.
ACCOUNT NUMBER: [REDACTED]
BANK INFORMATION: [REDACTED]
ACH ROUTING #: [REDACTED]
FEDERAL WIRE ABA#: [REDACTED]

Gensler Invoice

Mr. Gary Kerney
LSJ, LLC
Epstein Interests
6100 Red Hook Quarters
Suite B-3
St. Thomas, VI 00802

LSJ Pool and Screening Room - Re-Design
Professional Services through October 23, 2010

REIMBURSABLE EXPENSES

Reproduction	45.73	
Airfare Travel	4,692.12	
Total Reimbursables	4,737.85	4,737.85

Total This Invoice **\$4,737.85**

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