

Inflatable Marlin Services L.L.C

1608 SW 3rd ave.
Fort Lauderdale, FL 33315

INVOICE

Invoice Date 24-Oct 2016
Invoice # 374

Retail: _____
Warranty: _____
Internal: _____
Estimate: _____

Bill To

Company Name: LSJ LLC
Individual Name: Larry Visoski
Signature: St. James Island
St. Thomas USVI
Address: _____
Telephone: 917 - 868 - 6145

Serviced By

Name: Sylvio Subotnjicki xx
Date Received: _____
Date Completed: _____

Boat Info

Product Make/Model: Sportis Inflatables
Engine Make/Model: _____
Registration #: N/A
Serial # Engine 1 _____
Serial # Engine 2 _____
Serial # Drive 1 _____
Serial # Drive 2 _____

Description		
Sportis 10500 S		
Storm Grey hypalon tubes 1670 DTX		
Air valves	7 pcs.	
Reliefe pressure valves	7 pcs.	
Rubrail fin Shark grey triple		
D ring	20 pcs.	
Non - Skid black	18 pcs.	\$15,800.00
No names side		
Instalation British Virgin Island		\$2,100.00
Total:		\$17,900.00
Frame time	2 to 3 weeks.	

Invoice Cost

	per hr	hours	
Labor	\$70	_____	
Materials			
Mileage	per mile \$0.50	miles _____	
Total w/o Tax			\$17,900.00
Sales Tax	6.00%		
TOTAL			\$17,900.00
Payments / Credits		\$ 8,000.00	
Balance Due			\$9,900.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the unit herein described on any waterways or elsewhere for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above unit to secure the amount of repairs thereto. It is also understood that Mrlin Yacht Inflatables, Inc. will not be held responsible for the loss or damage to the unit (or article left in or with the unit) in case of fire, theft, accident, inclement weather conditions or any other cause beyond our control.

Authorized By: _____

Telephone #	E-mail	Web Site
(786) 486 - 2229	_____	www.inflatablemarlinservices.com

NOTE: AIR FARE FOR (2) ACCOMODATIONS 3-4 NIGHTS LSJE, LLC EXPENSE AFTER CHANGE ORDER AND THIS 2ND PAYOUT - BAL \$4,900.-

9/14/2016
DEPOSIT 50% TO FABRICATE TURBS/RUB RAIL \$8,000 PD CK # 3212
CHANGE ORDER FOR MORILE SERVICE IN STT \$1,900 (10/14/16 EMAIL)
SECOND PAYOUT REQUESTED 10/24/2016 \$5,000.-
DW

all 10/27/2016
3000 Balance

Tubes to Virgin Island

Silvester Subotnjicki

Mon, Oct 24, 2016 at 10:54 PM

<[REDACTED]>

To: Daphne Wallace [REDACTED]

Hi Daphne,

I am planing drop tubes to agency tomorrow in Palm Beach. rub-rail installed.We need second part payment of \$5000. The difference when we completed the. work in Virgin Island. Attached Invoice

Any question you can call me any time,

Best Regards,

Silvester (Sylvio) Subotnjicki, Owner

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www.inflatablemarlinservices.com

E-mail: [REDACTED]

Tel: [REDACTED]

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204K

LSJE, LLC

3302

Inflatable Marlin Services LLC

10/26/2016

INV. 374: Second part payment - Sportis tube repairs

5,000.00

PAYMENT
RECORD

FirstBank Operating C INV. 374: Second part payment - Sportis tube re

5,000.00



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- Rev 2/14