

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: [REDACTED]

Check Request Form

Date of Request: 11/12/18

Amount Requested: \$4,692.00

Payee: Reefco Services, Inc.

Payee Contact:

Payee Address: 3449 Kronprindsens Gade
Suite 5
St Thomas
VI 00802

Check box if GL coding is split

Invoice N./Memo:	113478	GL Memo:	Parts and labor for service on 9/20/18 and 9/25/18. Installation of new 12,000 BTU High Efficiency Fujitsu AC Unit - Pump Room - LSJ
GL Description:	Air Conditioning		
GL Code:	60155e		
GL Amount:	\$4,692.00		

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Check box if additional pages are included

Other Notes/
Instructions:

Revised from Check Request dated 10/30/18. Markup of AC unit was incorrect.

Date Approved by Manager: 11/12/18

Manager Signature: 

Reefco Services, Inc.
 3439 Kronprindsens Gade
 Suite 5
 St Thomas, VI, 00802

Invoice

Date	Invoice #
9/25/2018	113478

Bill To
Little Saint James Daphne Wallace 

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
LSJ	Due on receipt	RPQ	9/25/2018			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	C-12	As Per Quote: Pump Room 12,000 BTU High Efficiency Fujitsu AC Unit (S/N: [Outside] KSN631393; [Inside] LPA019438)		2,360.00	2,360.00
1	C-12	Protector, Surge			
1	C-12	MISC Plumbing (hose, clamps etc)		200.00	200.00
1	C-12	MISC Electrical (wires, connections etc)		150.00	150.00
1	C3	Freight Sales Ref/AC (Sea)		75.00	75.00
12	2001	Labor Air-Conditioning and Refrigeration		95.00	95.00
12	H1	Regular Time Helper A/C & Refrig		101.00	1,212.00
				50.00	600.00
		Mounted bracket from ceiling to attach unit. Demo'd hole in wall to accommodate line sets. Drilled separate hole for drain line. Mounted condenser on roof of building. Ran line set and communication line. Left unit on test over weekend. Returned (25 Sept) to finish installation of unit. Installed wall thermostat and ran drain line. Turned on unit. Running well. Pressures normal.			

Phone #	Fax #	E-mail	Total	\$4,692.00
(340) 776-0038	(340) 776-0038			

REEFCO

113478

SERVICES, INC

Marine Refrigeration & Air Conditioning
Reverse Osmosis Desalination Systems

3439 Kronprindsens Gade, Suite 5
St. Thomas, USVI 00802
Phone/Fax: 340-776-0038

E: [REDACTED]

NAME/VESSEL LSS		DEPT. 01	DATE 9/20/925
CONTACT/PHONE # outside unit model AOU18RLXFLVSS KSN1631393		LOCATION LSS Pump room	
BRAND NAME Fujitsu	MODEL # inside unit AU18RLF	SERIAL # inside unit LPA019438	
TECH Red	PAYMENT TYPE	AUTH. #	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	Mounted bracket from ceiling to attach casset unit		
	Demanded hole in wall to accommodate line sets. Drilled separate hole for drain line.		
	Mounted Condenser on roof of building ran line set and communication line, left unit on test over weekend. Returned to finish installation of unit on Tuesday installed wall hung thermostat and ran drain line. Turned unit on runs good pressures are normal		2,360.00
1	12K BTU Fujitsu		2517.33
1	Surge Protector		200.00
1	MISC Plumbing + Electrical		225.00
1	Freight (Sea)		95.00
12	Hrs, Labour (per quote)	101.00	1,212.00
12	Hrs, Helper (" ")	50.00	600.00

SIGNATURE _____ EMAIL _____ TOTAL = 4,692.00
 WE APPRECIATE YOUR BUSINESS
www.reefco.net

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: [REDACTED]

Check Request Form

Date of Request: 10/30/18

Amount Requested: \$4,849.33

Payee: Reefco Services, Inc.

3449 Kronprindsens Gade
Suite 5
St Thomas
VI 00802

Payee Contact:

Payee Address:

Check box if GL coding is split

Invoice N./Memo:	113478	GL Memo:	Parts and labor for service on 9/20/18 and 9/25/18. Installation of new 12,000 BTU High Efficiency Fujitsu AC Unit - Pump Room - LSJ
GL Description:	Air Conditioning		
GL Code:	60155e		
GL Amount:	\$4,849.33		

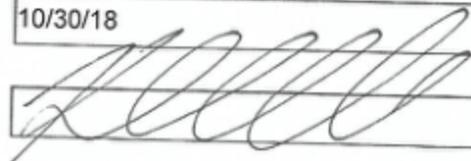
Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Check box if additional pages are included

Other Notes/
Instructions:

[Empty box for other notes/instructions]

Date Approved by Manager: 10/30/18

Manager Signature: 

Reefco Services, Inc.

3439 Kronprindsens Gade
 Suite 5
 St Thomas, VI, 00802

Invoice

Date	Invoice #
9/25/2018	113478

Bill To
Little Saint James Daphne Wallace [REDACTED] [REDACTED]

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
LSJ	Due on receipt	RPQ	9/25/2018			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	C-12	As Per Quote: Pump Room 12,000 BTU High Efficiency Fujitsu AC Unit (S/N: [Outside] KSN631393: [Inside] LPA019438)		2,517.33	2,517.33
1	C-12	Protector, Surge		200.00	200.00
1	C-12	MISC Plumbing (hose, clamps etc)		150.00	150.00
1	C-12	MISC Electrical (wires, connections etc)		75.00	75.00
1	C3	Freight Sales Ref/AC (Sea)		95.00	95.00
12	2001	Labor Air-Conditioning and Refrigeration		101.00	1,212.00
12	H1	Regular Time Helper A/C & Refrig		50.00	600.00
<p>Mounted bracket from ceiling to attach unit. Demo'd hole in wall to accommodate line sets. Drilled separate hole for drain line. Mounted condenser on roof of building. Ran line set and communication line. Left unit on test over weekend. Returned (25 Sept) to finish installation of unit. Installed wall thermostat and ran drain line. Turned on unit. Running well. Pressures normal.</p>					

Phone #	Fax #	E-mail	Total	\$4,849.33
(340) 776-0038	(340) 776-0038	[REDACTED]		

REEFCO

113478

SERVICES, INC

Marine Refrigeration & Air Conditioning
Reverse Osmosis Desalination Systems

3439 Kronprindsens Gade, Suite 5
St. Thomas, USVI 00802
Phone/Fax: 340-776-0038
E: [REDACTED]

NAME/VESSEL LSS		DEPT. 01	DATE 9/20/925
CONTACT/PHONE # outside unit model AU18RLXFLW/SS KSN1631393		LOCATION LSS Pump room	
BRAND NAME Fujitsu	MODEL # inside unit AU18RLF	SERIAL # inside unit LPA 019436	
TECH Red	PAYMENT TYPE	AUTH. #	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	Mounted bracket from ceiling to attach casset unit		
	Demmed hole in wall to accomode line sets. Drilled separte hole for drain line.		
	Mounted Condenser on roof of building ran line set and communication line. left unit on test over weekend. Returned to finish instalation of unit on Tuesday installed wall hung thermostat and ran drain line. Turned unit on runs good pressures are normal		
1	12K BTU Fujitsu		2517.33
1	Surge Protector		200.00
1	MISC Plumbing + Electrical		225.00
1	Freight (Sea)		95.00
12	Hrs, Labour (per quote)	101.00	1,212.00
12	Hrs, Helper (" ")	50.00	600.00

SIGNATURE _____ EMAIL _____ TOTAL = 4,849.33
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REEFCO SERVICES

JOB ESTIMATE

3439 Kronprindsens Gade, Ste 5
 St. Thomas USVI 00802
 340-776-0038



Date: 2/26/2018
 Job Number: Little Saint James

St. Thomas USVI

Phone: [REDACTED]
 Fax: [REDACTED]
 Email: [REDACTED]

We are pleased to submit the following cost estimate:

Job Description:

Installation of new 12,000 BTU High Efficiency 22 Seer A/C Unit in Pump Room
 Install new surge protector on unit. Drill through block wall for line set. Run piping and
 Insulation .NOTE* 220 Volt power to unit supplied by other

MATERIALS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	12,000 Btu High Efficiency 12RLF1 Fujitsu A/C u	Cost \$1,888	2,517.33
1	Surge protector	Cost \$160	200.00
MISC	Plumbing-Hose, Clamps, Piping, etc.	150.00	150.00
MISC	Electrical-Wire, connectors, etc.	75.00	75.00
	Freight		95.00
Materials total:			3,037.33

Labor of Installation

HOURS	DESCRIPTION	CHARGES	TOTAL
12.00	Installation of new Condenser and Evaporator		
	Bust tthrough block wall and run ref lines	101.00	1,212.00
12.00	Helper		
		50.00	600.00
	Only actual hours worked will be billed at completion of job		
	Job can start within 1 week		
	Gross Receipt Tax		Inc.
Labor & Tax total:			1,812.00
Total estimate:			4,849.33

TERMS: 50% down, 50% upon completion of job
 Prices Reflect a 25% markup

Reefco, Services Representative

Customer Representative

Sign _____
 David Van Drieson Title: President

Sign _____ Date ____/____/____

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: 340-775-2525 E-mail: [REDACTED]

Check Request Form

Date of Request: 11/12/18

Amount Requested: \$3,618.32

Payee: Reefco Services, Inc.

Payee Address: 3449 Kronprindsens Gade
Suite 5
St Thomas
VI 00802

Payee Contact:

Check box if GL coding is split

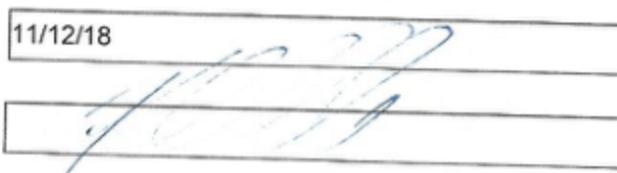
Invoice N./Memo:	113689	GL Memo:	11/01/18 - PMA - as per contract - GSJ Replaced motor in RO system
GL Description:	Air Conditioning		
GL Code:	60155e		
GL Amount:	\$3,603.32		

Invoice N./Memo:	113689	GL Memo:	
GL Description:	Parking		
GL Code:	60219		
GL Amount:	\$15.00		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved by Manager: 11/12/18

Manager Signature: 

Reefco Services, Inc.
 3439 Kronprindsens Gade
 Suite 5
 St Thomas, VI, 00802

Invoice

Date	Invoice #
11/1/2018	113689

Bill To
Great Saint James Daphne Wallace 340 775 2525 [REDACTED]

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Great Saint James	Due on receipt	CMF	11/1/2018			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	C-13	Motor, Baldor, Single Phase 220/240 (Blue Water System) [SN: LLX23760316]		2,450.00	2,450.00
1	C4	Freight Sales Watermakers			
1	C-13	Excise Tax		323.81	323.81
5	2002	Labor Watermakers		54.51	54.51
5	H3	Regular Time Watermaker		105.00	525.00
1	C-13	Parking Pass (AYH-IGY)		50.00	250.00
				15.00	15.00
		Removed old water maker motor and replaced with new. Tested operation: 128GPH, 218PPM. Found power fluctuating to unit. Voltage is irregular.			

Phone #	Fax #	E-mail	Total
(340) 776-0038	(340) 776-0038	[REDACTED]	\$3,618.32

REEFCO

113689

SERVICES, INC

Marine Refrigeration & Air Conditioning
Reverse Osmosis Desalination Systems

3439 Kronprindsens Gade, Suite 5
St. Thomas, USVI 00802
Phone/Fax: 340-776-0038

E: [REDACTED]

NAME/VESSEL <i>QST</i>		DEPT. <i>0-2</i>	DATE <i>10-1-18</i>
CONTACT/PHONE #		LOCATION <i>GST</i>	
BRAND NAME <i>BLUWATER</i>	MODEL # <i>LEGEND COMPACTX</i>	SERIAL # <i>LLX23760316</i>	
TECH <i>C. Kelly</i>	PAYMENT TYPE	AUTH. #	
QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	<i>REMOVED old MTR B Replaced with NEW TESTED OPERATION. 128 GPH 218 PPM, Found Power Fluctuating to unit. Voltage IRREGULAR.</i>		
<i>1</i>	<i>EXLISE</i>		<i>54.51</i>
<i>1</i>	<i>FRT</i>		<i>323.71</i>
<i>1</i>	<i>DALOUR MOUNT PH1 220/240</i>		<i>2450.00</i>
<i>5</i>	<i>HR TEL 1/2 IN</i>	<i>105.00</i>	<i>525.00</i>
<i>5</i>	<i>HR H1/2 IN</i>	<i>50.00</i>	<i>250.00</i>
<i>1</i>	<i>PRE-FILTER PASS</i>		<i>15.00</i>
	<i>TOTAL</i>		<i>3618.32</i>

SIGNATURE _____ EMAIL _____

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LSJ GSJ <[REDACTED]>

Reefco Invoice for Great Saint James

1 message

reefoservices <[REDACTED]>
To: LSJ GSJ <[REDACTED]>, Daphne Wallace <[REDACTED]> Thu, Nov 8, 2018 at 1:23 PM

Good afternoon Mrs Gordon and Daphne,

Please find attached the invoice for water maker service at GSJ, 1 November 2018. Kindly review and let me know if you have any concerns.

Thank you for your business.

Best regards,
Tracy Van Drieson
Reefco Services, Inc.
340 776 0038



Virus-free. [REDACTED]

Reefco Inv. GSJ (New WM Motor). 1 Nov 2018.pdf
524K