

Inflatable Marlin Services L.L.C

1608 SW 3rd ave.
Fort Lauderdale, FL 33315

INVOICE

<u>Invoice Date</u>	<u>Invoice #</u>
21-Nov-2016	374

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

Bill To	
Company Name:	LSJ LLC
Individual Name:	Larry Visoski
Signature:	St. James Island St. Thomas USVI
Address:	
Telephone:	

Served By	
Name:	Sylvio Subotnjicki xx
Date Received:	1-Nov-17
Date Completed:	21-Nov-16

Description	
Sportis 10500 5	
Storm Grey hypalon tubes 1670 DTX	
Air valves	7 pcs.
Reliefe preasure valves	7 pcs.
Rubrail fin Shark grey triple	
D ring	20 pcs.
Non - Skid black	18 pcs.
No names side	
Instalation British Virgin Island	
Total:	\$16,000.00

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

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: _____

Invoice Cost		
Labor	per hr \$70	hours _____
Materials		
Mileage	per mile \$0.50	miles _____
Total w/o Tax		\$16,000.00
Sales Tax	6.00%	
TOTAL		\$16,000.00
Payments / Credits	\$	13,000.00
Balance Due		\$3,000.00

Telephone #	E-mail	Web Site
		www.inflatablemarlinservices.com

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: [REDACTED]
Telephone: [REDACTED]

Serviced By

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

Description

Sportis 10500 S	
Storm Grey hypalon tubes 1670 DTX	
Air valves 7 pcs.	
Relieve pressure valves 7 pcs.	
Rubral fin Shark grey triple	
D ring 20 pcs.	
Non - Skid black 18 pcs.	\$15,800.00
No names side	
Installation British Virgin Island	\$2,100.00
Total:	\$17,900.00

Frame time 2 to 3 weeks.

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: _____

Invoice Cost

Labor	per hr	hours	
	\$70		
Materials	per mile	miles	
Mileage	\$0.50		
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 Marlin 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
[REDACTED]	[REDACTED]	www.inflatablemarlinservices.com

NOTE: AIRFARE FOR (2) ACCOMMODATIONS - 3-4 NIGHTS LSJE, LLC EXPENSE

AFTER CHANGE ORDER AND THIS 2ND PAYOUT - BAL. \$4,900.-

9/14/2016
DEPOSIT 50% TO FABRICATE TUBES/RUB RAIL \$8,000 PD CK # 3212
CHANGE ORDER FOR MORLIZ SERVICE IN STT \$1,900 (10/14/16 EMAIL)
SECOND PAYOUT REQUESTED 10/24/2016 \$5,000.-
All 10/27/2016
3000 Balance
All 11/16/2016

L.S.J. EMPLOYEES, LLC

Inflatable Marlin Services LLC

INV. 374: Balance due - Sportis tube repairs

11/16/2016

3100

3,000.00

PAYMENT
RECORD

FirstBank Operating C INV. 374: Balance due - Sportis tube repairs

3,000.00

