

INVOICE FOR MAY. 2011

SERVICES LITTLE ST.JAMES

GARY KERNEY

6501 REDHOOK PLZ.
ST.THOMAS VI 00802-1305

MAY.1 THRU MAY.31 ,2011 \$24,295.40

PLEASE WIRE FUNDS TO

BB&T
055003308
0005256459819

SIGNED-Gary Kerney



DATE----5-15-2011-----