



# Invoice

Invoice No: IN00243  
Invoice date: 13/Nov/2015  
Due date: 16/Nov/2015

## Terrence Rabsatt

PO Box 10627  
St Thomas, Virgin Islands, 00801  
USVI

### Invoice to:

LSJE, LLC  
LSJE, LLC  
6100 Red Hook Quart B-3  
Charlotte amalie, St Thomas, VI , 00802  
USVI

Item	Description	Rate	Qty	Amount
Service Call	Service to Dragonwave Radio, Wifi System	75.00/item	15	1125.00
Power Supply	Dragonwave lightening arrestor/power supply	225.00/item	1	225.00
Monitoring	Monitor Dragonwave Radios and Wifi System	75.00/item	10	750.00

**Total \$2,100.00**  
**Paid \$0.00**  
**Balance due \$2,100.00**

Thanks for your business!