

# LSJ Employees, LLC

Mailing Address: 6100 Red Hook Quarter B3 St. Thomas, VI 00802-1348

General contact information Tel: 340-775-8100 Fax: 340-775-8108 E-mail: [REDACTED]

Accounts payable department contact information [REDACTED] Fax: 340-775-2528

## Check Request Form

Date of Request: 11/18/12

Amount Requested: \$3,000.00

Payee: David Starofsky

Payee Address: 6501 Red Hook  
Plaza, Suite 201  
St Thomas, VI00802

Invoice No. / Memo: 11/18/12  
GL Description: 60035H  
GL Code: Outside Contractor - Carpenter

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_

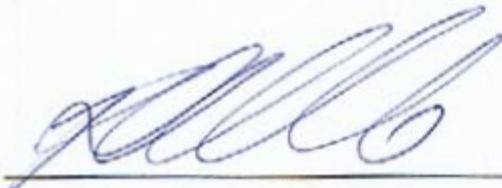
Invoice No. / Memo: \_\_\_\_\_  
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GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_

Special Notes / Instructions:

Authorization:  \_\_\_\_\_

# David Starofsky

6501 Red Hook Plaza  
Suite 201  
St Thomas  
USVI 00802

Phone (309) 912 2114

# INVOICE

DATE: NOVEMBER 18, 2012

**TO:**

L.S.J Employees, LLC  
Little St James Island  
6100 Red Hook Quarters Suite B-3  
St Thomas  
USVI 00802-1348

**COMMENTS OR SPECIAL INSTRUCTIONS:**

CONTACT	NUMBER	DATE	TERMS
		Oct 29 <sup>th</sup> - Nov 3 <sup>rd</sup> Nov 5 <sup>th</sup> - Nov 9 <sup>th</sup> Nov 12 <sup>th</sup> - Nov 16 <sup>th</sup>	

LOCATION	PROJECT DESCRIPTION	UNIT PRICE	TOTAL
	<p><u>LSJ Dock</u> - Install Carpet &amp; Trim on Floating Dock. Repairing Damaged Areas Cut &amp; Shape New Dock Trim</p> <p><u>Master Suite</u> - Installation Rubber Gasket Steam Room Door</p> <p><u>Managers Cottage</u> - Removal &amp; Replacement of Rotten Steps</p> <p><u>Steel Shed</u> - Removal of Existing Bolt Patterns from Concrete Slab</p> <p><u>Gym</u> - Removal of Old Punching Bag -installation of new - Owner Request Old Punching bag to be reinstalled Repair Closing Latches on Ballet Room Windows Repair Bull Nosing at Ballet Room Door Entrance</p> <p><u>Blue Beach Office</u> - Weather Proof, Replace Rotten Stairline Fabricate Enclosure for Fiber Feed &amp; Switch Remove Old AC &amp; Housing Install new &amp; Fabricate Housing</p> <p><u>Electric Car</u> - Fabricate Storage box for Rear of Car</p> <p><u>5 Palms</u> - Repair inlay &amp; Bull Nosing of shelving Platforms for Sculptures</p> <p><u>Kit House</u> - Repair Damaged Deck Adjusted and removed jam of Office Door</p> <p><u>Planter Box</u> - Fabrication of Proto Type for Principle Review</p>		3,000.00

All Work on this is invoice over and above original scope of work, does not include time on design aspects for staff bathroom, steel shed, cleaning and organizing woodshop

SUBTOTAL	\$3,000.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$3,000.00

Make all checks payable to David Starofsky  
If you have any questions concerning this invoice, please contact David at (309) 912 2114

**Thank you for your business!**