

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: 11/19/12

Amount Requested: \$21,109.00

Payee: Island Marine & Industrial Services LLC

Payee Address: 6501 Red Hook
Plaza #201
St Thomas VI00802

Invoice No. / Memo: 11/19/12
GL Description: Rep & Maint Engines - Big N
GL Code: 60155d - MT

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

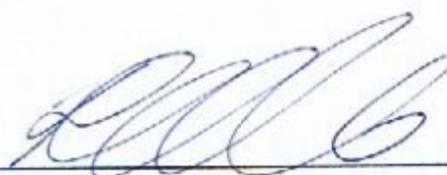
Invoice No. / Memo: _____
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GL Description: _____
GL Code: _____

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GL Description: _____
GL Code: _____

Special Notes / Instructions:

Balance Due - work is completed

Authorization: 

Island Marine & Industrial Services LLC

INVOICE

6501 Red Hook Plaza @201
 St Thomas
 VI 00802
 Phone 340 643 7222

DATE: NOVEMBER 19, 2012

TO:
 LSJ Employees, LLC
 Little St James Island
 6100 Red Hook Quarters Suite B-3
 St Thomas
 USVI 0802-1348

SHIP TO:
 NA

COMMENTS OR SPECIAL INSTRUCTIONS:
 Little St James Island to Provide all Material

CONTACT	NUMBER	Project	Dates	TERMS
Brice Gordon	N/A	Big N	Approx 3 to 4 weeks	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Mechanical			
2	Engines & Exhausts – Alignment		
2	Ram Boxes & Rams (new) - Installation		
1	Throttle Cables – Removal of Existing, Installation of New		
2	Valve Boxes – Removal of Existing, Installation of New		
10	Hydraulic Line – Removal of Existing, Installation of New		
Electrical	Removal of Old Wiring, Rewiring of Electrical Systems as follows Removal-Replacement Existing Battery Bank, Installation 2 nd Backup Rewiring & Labeling all Gauges & Controls Installation of lights – Engine Room, Bridge & Storage Compartment Removal & Replacement of Navigation Lights, Anchor Lights, Wiring & Switches Complete Clean Up of all Areas – Bridge, Storage Compartment, Engine Room & Bilge 3 to 4 Men Assisting with the Above Work		
Labor	Total Cost not to exceed 35% Deposit upon signing, \$11,410.00 Balance Due when job is completed, not to exceed, \$21,109.00 3 to 4 weeks for completion time.		

SUBTOTAL	
DEPOSIT	11,410.00
TOTAL DUE	21,109.00

Make all checks payable to Island Marine & Industrial Service LLC
If you have any questions concerning this invoice, please contact, Bob Kassner, (340) 643-7222

Thank you for your business!