

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: 12/18/12

Amount Requested: \$5,887.48

Payee: Island Marine & Industrial Services LLC

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

Invoice No. / Memo: 1020
GL Description: Earthmoving Equip
GL Code: 60170D

Invoice No. / Memo: 1022
GL Description: Dock & Moorings
GL Code: 60253

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

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

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

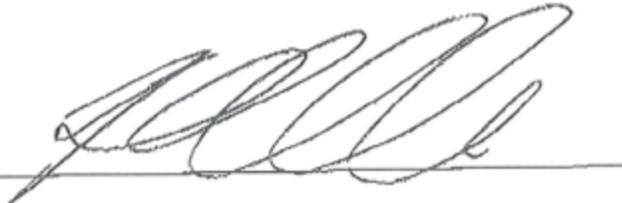
Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Special Notes / Instructions:

Invoice 1020 - Using metal from the damaged boom of Lull to fabricate & install Protection Plates on New Buckets on JD Tractor, JCB & Excavator. - JE Approval

Invoice 1022 - Installation of New Moorings as per Permit

Authorization: _____



**Island Marine
& Industrial
Services LLC**
6501 Red Hook Plaza #201
St Thomas VI 00802
340-643-7222

Invoice

1020
12/10/2012

LSJ EMPLOYEES LLC
6100 RED HOOK QTS B3
ST THOMAS U S V I 00802

N/A	C	WELDING BUCKETS
-----	---	-----------------

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
12-12-12	LABOR/WELDING	16.00	\$75.00	\$1,200.00
12-10-12	HOME DEPOT	1.00	\$387.48	\$387.48

	\$0.00		\$0.00
	\$1,587.48		\$0.00
			\$1,587.48
			\$1,587.48



More saving.
More doing.SM

ST THOMAS HOME DEPOT (340)777-1077
STORE MGR - STUART MORTON (305) 965-7132

8201 00008 05952 12/10/12 02:35 PM
CASHIER APRIL - ARM3629

015082781808 ELECTRODE <A>
ELECTRODE, 3/32" E7014 5# CARTON 55.48
4@13.87
015082011707 WELDER <A> 332.00
LINCOLN ELEC AC225S ARC WELDER

SUBTOTAL 387.48
SALES TAX 0.00
TOTAL \$387.48
CHECK 387.48

XXXXX2291
AUTH CODE 007158

TA

Island Marine & Industrial Services LLC

6501 Red Hook Plaza #201
St Thomas VI 00802
340-643-7222

Invoice

1022
12/13/2012

LSJ EMPLOYEES LLC
6100 RED HOOK QTS B3
ST THOMAS U S V I 00802

PO NUMBER	DATE	DESCRIPTION
N/A		MOORINGS

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
12-13-12	INSTAL NEW MOORINGS AS PER PRINT LABOR & METERAL	2.00	\$2,150.00	\$4,300.00

	\$0.00		\$0.00
	\$4,300.00		\$0.00
			\$4,300.00
			\$4,300.00