Island Marine & Industrial Services LLC

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

Invoice

Number	1030
Date	1/9/2013

Bill To

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

Ship To

PO Number	Terms	Project
N/A	C.O.D	COMPACTOR

Date	Description	Hours	Rate	Amount
1-9-13	LABOR	3.00	$75.00	$225.00

Amount Paid	$0.00	Discount		$0.00
Amount Due	$225.00	Shipping Cost		$0.00
		Sub Total		$225.00
		Total		$225.00

Island Marine & Industrial Services LLC

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

Invoice

Number	1032
Date	1/14/2013

Bill To

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

Ship To

PO Number	Terms	Project
N/A	C.O.D	DOZER ALT

Date	Description	Hours	Rate	Amount
1-14-13	LABOR	4.00	$75.00	$300.00

Amount Paid	$0.00	Discount		$0.00
Amount Due	$300.00	Shipping Cost		$0.00
		Sub Total		$300.00
		Total		$300.00

Island Marine & Industrial Services LLC

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

Invoice

Number	1033
Date	1/17/2013

Bill To

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

Ship To

PO Number	Terms	Project
N/A	C.O.D	BARGE

Date	Description	Hours	Rate	Amount
1-15-13	LABOR/HELPER	8.00	$25.00	$200.00
1-15-13	LABOR/MEC	8.00	$75.00	$600.00
1-15-13	LABOR/RUNNER	5.50	$15.00	$82.50
1-15-12	SHOP SUPPLYS & MISS	1.00	$45.39	$45.39
1-16-13	LABOR/HELPER	10.00	$25.00	$250.00
1-16-13	LABOR/MEC	8.00	$75.00	$600.00
1-16-13	LABOR/RUNNER	1.50	$15.00	$22.50

Amount Paid	$0.00	Discount	$0.00
Amount Due	$1,800.39	Shipping Cost	$0.00
		Sub Total	$1,800.39
		Total	$1,800.39

G314

WELCOME
RODRIGUEZ AUTO PARTS
INC
TIME CENTER BUILDING
ST THOMAS V.I 7751545

01-15-2013   IMA4 10:51:02 am

CHECK   NO1 INV.:A 1250-13
ISLAND MARINE AND INDUSTRIAL SERVICES Tel
:6437222
AUTH A)7154

QTY.	CODE	PRODUCT	UNIT PRICE	UNIT DISC.	AMOUNT
2	8136	AUBE	8.94	7.15	14.30
2	8167	AUBE	10.88	8.70	17.40
				TOTAL	31.70

CHECK # ███████

SIGN...................................

NO RETURNS AFTER 02-15-2013

CASHIER: CARLA HENDERSON
SALESMAN: MARTIN
XL510

L.S.J. Belt's BARse

No invoice no refund. No refunds after
30 days. We offer exchanges within 30
days only with an invoice and if the
merchandise is in original box, clean,
undamaged and unused. Greasy dirty ....

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

8201 00058 69961 01/15/13 11:25 AM
CASHIER SELF CHECK OUT - SCOT58

030699451609 FLAT PLATE <A>   13.61
   48"X1-1/2"X1/8" ALUMINUM FLAT BAR

SUBTOTAL   13.61
SALES TAX   0.00
TOTAL $13.61
CASH   20.00
      CHANGE DUE 6.39

31.70
13.61
─────
45.31

LSJ Employees, LLC

Check Request Form

Date of Request: 1/24/13

Amount Requested: $2,5~~~~.39

Payee: Island Marine & Industrial Services LLC

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

Invoice No. / Memo:	1030		Invoice No. / Memo:	1032
GL Description:	Earthmoving Equipment		GL Description:	Earthmoving Equipment
GL Code:	60170D		GL Code:	60170D

Invoice No. / Memo:	1033		Invoice No. / Memo:	
GL Description:	MT - Repairs & Maint Gen		GL Description:	
GL Code:	MT - 60155A		GL Code:	

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

Special Notes / Instructions:

Invoice #1030 - Rewiring - Roller/Compactor - $225.00
Invoice #1032 - Remove/Install Alternator - Bulldozer - $300.00
Invoice #1033 - Steering down due water intake - Big N - $1,800.39

Authorization: _____