

**Island Marine
& Industrial
Services LLC**

6501 Red Hook Plaza #201
St Thomas VI 00802

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
Amount Due \$225.00

Discount \$0.00
Shipping Cost \$0.00
Sub Total \$225.00

Total \$225.00

OK

**Island Marine
& Industrial
Services LLC**

6501 Red Hook Plaza #201
St Thomas VI 00802

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
Amount Due \$300.00

Discount \$0.00
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

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

6314

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

01-15-2013 1MA4 10:51:02 am

CHECK NO1 INV:A 1250-13
ISLAND MARINE AND INDUSTRIAL SERVICES Tel
:6437222
AUTH A7154

QTY.	CODE	PRODUCT	UNIT PRICE	UNIT DISC.	AMOUNT
2	8136	AUBE	6.94	7.15	14.30
2	8167	AUBE	10.88	8.70	17.40
TOTAL					31.70

CHECK # 3662Electronic

SIGN:.....

NO RETURNS AFTER 02-15-2013

CASHIER: CARLA HENDERSON
SALESMAN: MARTIN
XL510

L.S.S. BLUNT'S PARUSE

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 returns

SEE PAGE 100-101
FOR STORE POLICY ON THE NEW ONLINE
BUY ONLINE PICK-UP IN STORE



More saving.
More doing.™

ST THOMAS HOME DEPOT
STORE MGR - STUART MORTON

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



8201 58 69961 01/15/2013 4829

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/15/2013
A THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
SEE STORE SIGNAGERS

31.70
13.61

45.31

LSJ Employees, LLC

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

General contact information Tel: [REDACTED] Fax: [REDACTED] E-mail: [REDACTED]

Accounts payable department contact information [REDACTED] Fax: [REDACTED]

Check Request Form

Date of Request: 1/24/13

Amount Requested: ~~\$2,500.39~~

Payee: Island Marine & Industrial Services LLC

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

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

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

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

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 #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: 