

Dennis Barrett

6501 Red Hook Plaza, Suite 201
St. Thomas, USVI 00802
Cell: [REDACTED]

Bill To:

Brice
Little St. James Project
Cistern Repair Project

DATE: January 27, 2013

DESCRIPTION	AMOUNT
Original Repair Estimate	\$13,200.00
CO # 001	3,360.00
Notice to Proceed Deposit	\$(8,500.00)
TOTAL	\$8,060.00

OK 1/31/2013

Make all checks payable to Dennis Barrett

THANK YOU FOR YOUR BUSINESS!

LSJ Employees, LLC

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

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

Accounts payable department contact information Fax: [Redacted]

Check Request Form

Date of Request: 1/28/13

Amount Requested: \$8,060.00

Payee: Dennis Barrett

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

Invoice No. / Memo: Dated 1/27/13
GL Description: Plumbing
GL Code: 60155a

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

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

Special Notes / Instructions:

Change Order: When Great room Cistern was emptied it was discovered it had 3 chambers not 1, as estimated
Attached E Mail: photo link

Authorization:

