

Island Marine & Industrial Services LLC

INVOICE

6501 Red Hook Plaza @201
 St Thomas
 VI 00802
 Phone [REDACTED]

DATE: FEBRUARY 20, 2013

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	P.O. NUMBER	Project	Dates	TERMS
Brice Gordon	N/A	Big N	1/23, 1/29, 1/31	C.O.D

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>LSJ Vendor Provided Material & Parts for Replaced both Salt Water Intake Pumps & Filters Checked & Tested all Thermostats - parts list was forwarded, approved & ordered</p> <p>28.5 HRS OF LABOR @ \$75/HR</p> <p>Note: Original bid not to exceed \$1,500.00, based on the replacement of one Salt Water Intake Pump and checking Thermostats, but it became apparent that both Salt Water Intake Pumps needed to be replaced</p>		2,137.50

SUBTOTAL	
DEPOSIT	
TOTAL DUE	2,137.50

Make all checks payable to Island Marine & Industrial Service LLC
If you have any questions concerning this invoice, please contact, Bob Kassner, [REDACTED]

Thank you for your business!

**Island Marine & Industrial
Services LLC**

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CONTACT	P.O. NUMBER	Project	Dates	TERMS
Brice Gordon	N/A	Big N	2/1	C.O.D

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Vendor Provided Material & Parts which were on site		
	Replacement of Hyd Pump Lovjoy	4 HRS OF LABOR @ \$75/HR	300.00
SUBTOTAL			
DEPOSIT			
TOTAL DUE			300.00

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Thank you for your business!

LSJ Employees, LLC

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

General contact information Tel: [REDACTED] Fax: [REDACTED] E-mail: lsj.island@gmail.com

Accounts payable department contact information lsj.apd@gmail.com Fax: [REDACTED]

Check Request Form

Date of Request:	<u>2/20/13</u>		
Amount Requested:	<u>\$2,437.50</u>	<i>OK 2/21/2013</i>	
Payee:	<u>Island Marine & Industrial Services LLC</u>	Payee Address:	<u>6501 Red Hook Plaza #201 St Thomas VI00802</u>
Invoice No. / Memo:	<u>dated 2/20/13 - \$2,137.50</u>	Invoice No. / Memo:	<u>dated 1/20/13 - \$300.00</u>
GL Description:	<u>MT - Repairs & Maint Gen</u>	GL Description:	<u>MT - Repairs & Maint Gen</u>
GL Code:	<u>MT - 60155A</u>	GL Code:	<u>MT - 60155A</u>
Invoice No. / Memo:	_____	Invoice No. / Memo:	_____
GL Description:	_____	GL Description:	_____
GL Code:	_____	GL Code:	_____
Invoice No. / Memo:	_____	Invoice No. / Memo:	_____
GL Description:	_____	GL Description:	_____
GL Code:	_____	GL Code:	_____

Special Notes / Instructions:

Please Note - Hydr Pump LovJoy - this pump controls the Hydro Fluid to the Rams for the Ramp, which failed. This was a new part from LSJ inventory, we suspect this part was faulty

Authorization: *Eric H. Golden*