

INVOICE

LSJE LLC

340-244-9930

Attention: [REDACTED]

Date: 4/1/19

6501 Red Hook Plaza
St. Thomas USVI
00802

Project Description: Clean and Detail motor vessel <30 ft

Invoice Number: 82

Description	Quantity	Unit Price	Cost
PRD 2/28, 3/5,3/7, 3/12, 3/15	5	\$ 50	\$ 250
Sportise: 2/28,3/5, 3/7, 3/12, 3/19, 3/21, 3/26, 3/29	8	\$ 50	\$ 400
Little C 3/14,3/19, 3/21, 3/26, 3/29	5	\$ 50	\$ 250
Nana 3/12, 3/15	2	\$50	\$100
		Subtotal	\$ 1,000
			\$ 0
	--	Total	\$ 1,000

Thank you for your business,

[REDACTED]

Check Request - Boat Detail as Noted Above

* 60252m